ANNUAL REPORTS

Town and School District

HILL

NEW HAMPSHIRE

For the Fiscal Year Ending
December 31, 1977
and June 30, 1977

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Annual Reports of the

Selectmen, Treasurer, Town Clerk and Tax Collector

of the

Town of Hill, New Hampshire

For the Fiscal Year Ending December 31, 1977 and June 30, 1977

Together with the Reports of the

School District, Vital Statistics, etc.

Town of HILL annual reports 1977

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TOWN OFFICERS

MODERATOR
Paul Fillion

TOWN CLERK
Grace Colby

SELECTMEN
Joyce Colby '78
Stephen Clement '80
Wendell Ackerman '79

TREASURER
Joyce Fillion

COLLECTOR
Edna Teague

ROAD AGENT
Phillip Richardson

SUPERVISORS
Mildred Morrill '78
Nancy Fox '82
Joann Watson '80

LIBRARY TRUSTEES
Dorothy Clough '78
Joyce Fillion '80
Grace Colby '79

TRUSTEES OF TRUST FUND
Caroline Robie '78
David Brown '80
Louis Stivali '79

POLICE OFFICER
Fletcher Forsyth

WATER COMMISSIONERS
Keith Bean '78
Alan Toshack '80
Allen Helmholtz '79

AUDITOR
Judith Wilcox

FOREST FIRE WARDEN

Fred Hooper

DEPUTY FOREST FIRE WARDENS

Maurice Wilson
Wendell Ackerman
Fletcher W. Forsyth
Theodore Dickerson
Ralph Day

MEMBERS OF BUDGET COMMITTEE

1978

Edward Amsden
Lawrence Robie
William Watson
Fletcher Forsyth

1979

Paul Fillion
Grace Colby
Michael DeAngelis
Thomas Newton

1980

Dorothy MacIntosh
Gerald Clough
Mildred Morrill
William Cummings

BOARD OF ADJUSTMENT FOR ZONING ORDINANCE

Fletcher Forsyth '78
Edward Amsden '79
Caroline Robie '80
James Quimby '81
Charles Denningham '82

PLANNING BOARD

Lawrence Robie '78
William Maccabee '79
Keith Bean '82
Paul Lovett '80
Donald Jones '81
Carol Anderson '82

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Hill in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Hill on Tuesday, March 14, 1978 at 1 P.M. to vote on the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. Shall we adopt the new provisions of RSA 72:43-c relative to expanded exemptions on real estate for the elderly, changing the eligibility requirement that a person may own no more than $35,000 in assets of any kind to a requirement that a person may own no more than $50,000 in assets of any kind?
3. Shall we adopt the new provisions of RSA 72:43-b relative to expanded exemptions on real estate for the elderly, changing the basis of the exemption from the equalized assessed valuation to the actual assessed valuation?

POLLS WILL BE OPEN AT 1 P.M. AND
WILL NOT BE CLOSED BEFORE 6 P.M.

THE BUSINESS MEETING TO CONSIDER THE REMAINING ARTICLES OF THIS WARRANT WILL OPEN AT THE TOWN HALL IN SAID HILL ON SATURDAY, MARCH 18, 1978 AT 1 P.M. TO ACT UPON THE FOLLOWING ARTICLES:

4. To see what sum the Town will vote to raise and appropriate to defray the general government expenses of the Town for the ensuing year.
5. To see if the Town will vote to authorize the Selectmen to borrow on behalf of the Town by the issuance of notes in compliance with the provisions of the Municipal Finance Act a sum not to exceed $40,000.00 in anticipation of taxes for the year 1978, said notes to be payable from taxes within one year from the date of issuance, and to authorize the Selectmen to issue and negotiate such notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effectuate the issuance, negotiation, sale, and delivery of such notes as shall be in the best interests of the Town of Hill.
6. To see if the Town will vote to authorize the Selectmen to establish a capital reserve fund for the purpose of replacing the 1973 GMC highway truck, said fund, if established by the Town shall be in the custody of the Trustees of Trust Funds for the Town as specified in RSA 35:2; said capital reserve fund to be entitled, Capital Reserve Fund—Replacement of 1973 GMC Highway Truck.
7. To see if the Town will vote to authorize the Selectmen to withdraw the funds in the present Capital Reserve—Highway Equipment and place

these funds in Capital Reserve Fund—Replacement of 1973 GMC Highway Truck, referred to in Article 6.

8. To see if the Town will vote to authorize the Selectmen to withdraw the sum of $3,000.00 from the accrued income of the Ferrin Fund and to deposit this sum in the Capital Reserve Fund—Replacement of 1973 GMC Highway Truck.
9. To see if the Town will vote to authorize the Selectmen to withdraw the sum of $2,000.00 from the accrued income of the Ferrin Fund and to deposit said sum in the Capital Reserve Fund—Police Department Cruiser.
10. To see if the Town will vote to authorize the Selectmen to establish a capital reserve fund for the purpose of replacing the 1976 Chevrolet Pickup Truck, said fund, if establish by the Town shall be in the custody of the Trustees of Trust Funds for the Town as specified in RSA 35:2; said capital reserve fund to be entitled, Capital Reserve Fund—Replacement of 1976 Chevrolet Pickup Truck; and further to see if the Town will vote to appropriate the sum of $1,000.00 therefor.
11. To see if the Town will vote to authorize the Selectmen to establish a capital reserve fund for the purpose of replacing the Case Loader, said funds if established by the Town shall be in the custody of the Trustees of Trust Funds for the Town as specified in RSA 35:2; said capital reserve fund to be entitled, Capital Reserve Fund—Replacement of Case Loader; and further to see if the Town will vote to appropriate the sum of $2,000.00 therefor.
12. To see if the Town will vote to raise and appropriate the sum of $4,720.00 to be used to pay the balance due on rental-purchase agreement on a Swenson sander which has been rented since fire damaged the former sander, and to authorize the Selectmen to apply the insurance settlement of $1,974.53 toward the cost of same.
13. To see if the Town will vote to authorize the Selectmen to sell the damaged sander upon such terms and conditions as are determined by the Selectmen to be in the best interest of the Town and if Article 12 above is accepted by the Town, to apply the proceeds of said sale toward the cost of the Swenson sander.
14. To see if the Town will vote to authorize the Selectmen to pay the balance due on rental-purchase agreement on 1973 Chevrolet sander truck chassis which has been rented since fire damaged the former truck chassis and to raise and appropriate the sum of $2,000.00 to defray the cost of same.
15. To see if the Town will vote to authorize the Selectmen to sell the damaged sander truck chassis upon such terms and conditions as are determined by the Selectmen to be in the best interest of the Town and if Article 14 above is accepted by the Town, to apply the proceeds of

said sale toward the cost of the 1973 Chevrolet sander truck chassis.

16. To see if the Town will vote to raise and appropriate the sum of $5,400.00 for the purpose of purchasing a new police cruiser, and to authorize the Selectmen to withdraw from the Capital Reserve Fund—Police Department Cruiser the sum of $3,600.00 plus accumulated interest to date of withdrawal, to be used toward the cost of the same.
17. To see if the Town will vote to authorize the Selectmen to sell the present police cruiser upon such terms and conditions as are determined by the Selectmen to be in the best interest of the Town, and if Article 16 above is accepted by the Town, to apply the proceeds of said sale toward the cost of the new police cruiser.
18. To see if the Town will vote to raise and appropriate the sum of $500.00 to be used for the purchase of fire hose.
19. To see if the Town will vote to raise and appropriate the sum of $7,000.00 for resurfacing Class V Roads.
20. To see if the town will vote to authorize the Selectmen to make application for, accept on behalf of the Town all gifts, advances, grants in aid, Revenue Sharing Funds, or other funds as may now or hereafter be available or forthcoming from the United States Government, State of New Hampshire, or any other federal, state or local agency.
21. To see if the Town will vote to authorize the Selectmen to withdraw unobligated funds from the Revenue Sharing Trust Fund in the amount of $1,000.00 together with anticipated Revenue Sharing Entitlement payments to be received during the calendar year 1978 in the amount of $2,200.00 and to authorize the Selectmen to place these two amounts in the Capital Reserve Fund—Revaluation.
22. To see if the Town will vote to raise and appropriate the sum of $500.00 for the purpose of fighting forest fires.
23. To see if the Town will vote to adopt the following ordinance or some amended variation of the same:

    BALL PARK. No person shall operate a motor vehicle or ride or allow a horse on the entire grounds known as the "Ball Park" owned by the Town of Hill situate off New Chester Road, Hill, New Hampshire, during the period of 1 April through 1 December in every given year. The word "person" as used in this section shall include, but shall not be limited to, operators of vehicles, motor vehicles, authorized emergency vehicles, United States Government vehicles, State of New Hampshire vehicles, vehicles of any political subdivisions of the State of New Hampshire, as well as any person riding any animal or driving an animal-drawn vehicle.

    Notwithstanding the above provision, the Chief of Police or the Selectmen may in their discretion grant permission to bring a

vehicle upon the grounds of the ball park.

It shall be the duty of the Police Department to enforce the provisions of this ordinance. Any persons violating the provisions of this ordinance shall be fined in an amount up to $100 for each separate violation thereof.

This ordinance becomes effective upon passage.

24. To see if the Town will vote to have the street light that was located across the street from the Old Crutch Factory on New Chester Road relocated on New Chester Road at the intersection of Old New Chester Road that goes to the Old Hill Village. This article is included in the Warrant by the petition of ten or more signers.
25. To see if the Town will vote to receive and expand under the terms of RSA Chapt. 241 Section 15 as amended, an estimated amount of $4,865.07 which shall be used for construction or reconstruction of Class IV and V highways.
26. To see if the Town will vote to direct the Chairman of the Board of Selectmen to appoint, within ten days of the acceptance of this article, a committee of three citizens to check the feasability of the Town of Hill to secede from the Legislative District of Hill-Danbury—Wilmot and New London, and to apply to the New Hampshire Legislature to join in the same district with Ward One of the City of Franklin, for better representation in the House and Senate and request for a House Bill requiring the same to be introduced.
27. To transact any other business that may legally come before said meeting.

Given under our hands and seals, this 13th day of February, in the year of our Lord nineteen hundred and seventy-eight.

Joyce Colby
Wendell D. Ackerman
Stephen J. Clement
Selectmen of Hill

A true copy of warrant — Attest:

Joyce Colby
Wendell D. Ackerman
Stephen J. Clement
Selectmen of Hill

February 13, 1978

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office being a public place in said Town on the 13th day of February, 1978.

Joyce Colby, Wendell D. Ackerman, Stephen J. Clement
Selectmen of Hill

BUDGET FOR THE TOWN OF HILL

Estimate of Revenue for Ensuing Year Jan. 1, 1978 to Dec. 31, 1978
Compared with Estimate and Actual Revenues and Appropriations
of the Previous Year, Jan. 1, 1977 to Dec. 31, 1977

SOURCES OF REVENUE	1977 Est.	1977 Act.	1978 Est.
From State:			
Interest & Dividends Tax	$ 4,500.00	$ 6,579.85	$ 6,500.00
Savings Bank Tax	1,000.00	1,134.56	1,000.00
Rooms & Meals Tax	5,000.00	3,862.25	3,500.00
Business Profits Tax	1,800.00	1,826.00	1,800.00
Highway Subsidy	8,436.78	8,436.78	8,478.46
New Highway Subsidy			4,865.07
Class V Roads	5,691.85	5,691.85	5,089.54
Flood Control Reimbursement	31,887.00	33,570.32	35.000.00
Revenue Sharing	3,100.00	2,574.79	3,200.00
Road Toll Refunds	400.00	264.96	250.00
From Local Sources Except Taxes:			
Motor Vehicle Permits	7,000.00	8,777.00	8,000.00
Dog Licenses	400.00	324.80	300.00
From Local Sources Except Property Taxes:			
Resident Tax	3,000.00	3,060.00	3,000.00
Timber Yield	800.00	1,491.41	1,500.00
Flood Damage, unexpended	3,720.46	3,720.46	
From Ferrin Income:			
Fire Truck Note	3,000.00	3,000.00	3,000.00
Capital Reserve — Highway	3,000.00	3,000.00	3,000.00
Capital Reserve — Police Cruiser	1,000.00	1,000.00	2,000.00
From Sander Insurance:			1,974.53
From Capital Reserve Funds:			
Police Cruiser			1,600.00
Fire Truck	975.00	1,021.31	
Town Dump	1,775.00		
Tax Map			920.00
From Revenue Sharing — Tax Map			680.00
Long Term Notes:			
Bunker Hill Bridge	16,500.00	16,500.00	
Paint Water Tank	3,000.00	3,000.00	
HW Works — Paint Water Tank			1,150.00
Total Revenues from all Sources Except Property Taxes	$105,986.09	$108,836.74	$ 96,807.60
Amt. to be raised by Property Taxes			272,745.65
Total Revenues			$369,553.25

SELECTMEN'S REPORT

INVENTORY

Valuation of Town by Invoice April 1, 1977

Land Taxable to Individuals		$1,564,778.00
Buildings Taxable to Individuals		2,696,466.00
Factory Buildings		15,700.00
Electric Power Lines		662,200.00
Mobile Homes		59,472.00
Boats		500.00
Total Valuation		$4,999,116.00
Less Exemptions:		
Elderly	$ 50,600.00	
Current Use	79,233.00	
		$ 129,833.00
Net Taxable Valuation		$4,869,283.00
Flood Control Land Valuation	$473,597.00	
Buildings	284,198.00	
		$ 757,795.00
Total Valuation		$5,627,078.00

(Note: Building valuation in Flood Control figure will depreciate $15,788 yearly until 1996.)

War Service Tax Credits	$ 4,679.00
Special Invoice: 136 Dog Licenses	

ASSESSMENTS IN 1977

Rate $4.43 on $100 valuation

Property Taxes committed to Jean Bean, Collector	$ 211.030.24
State of N. H. Reimbursement for Flood Control	33,570.32
Timber Yield Taxes	2,045.77
Resident Taxes	3,700.00
Total Taxes	$ 250,346.33

FINANCIAL STATEMENT

As of December 31, 1977

ASSETS

Balance in General Fund		
Franklin National Bank		$ 26,404.64
Revenue Sharing Funds — Tax Map		680.00
Revenue Sharing — Unobligated		1,074.90
Capital Reserve Funds:		
Highway Equipment	$ 4,050.17	
Dump	1,854.31	
Police Cruiser	1,602.13	
Tax Map	1,581.67	
Ball Park Improvement	498.94	
Revaluation of Town	1,504.76	
		11,091.98
Uncollected Taxes:		
Levy 1977 — Property	160,769.32	
Levy 1977 — Resident	640.00	
Levy 1977 — Yield	54.00	
		161,463.32
Unredeemed Taxes:		
Levy — 1976		1,890.85
Flood Control Reimbursement 1977		33,570.32
Total Assets		$236,176.01

LIABILITIES

Due School District — Balance 1977-78 Approp.	$139,157.67
Due State — Bond and Debt Tax	363.00
Revenue Sharing — Tax Map	680.00
Revenue Sharing — Unobligated	1,074.90
Capital Reserve Funds	11,091.98
Franklin Co-op Bank — Town Hall	7,500.00
Franklin Co-op Bank — Fire Truck	13,745.91
Franklin National Bank — Bridge	16,500.00
Franklin National Bank — Water Tank	3,000.00
Bank of N. H. — Tax Note	25,000.00
Concord National Bank — Town Hall	7,800.00
Class V Roads — Balance 1976 Allotment	2,758.67
Yield Tax Deposits (Escrow Account)	198.00
Total Liabilities	$228,870.13

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1977

Purpose of Expenditure	*Approp. 1977*	*Receipts Reimb.*	*Total Available*	*Expended*	*Unex-pended*	*Over-draft*	*Budget 1978*
Town Officers' Salaries	1,300.00		1,300.00	1,216.28	83.72		1,520.00
Town Officers' Expenses	3,200.00		3,200.00	3,648.10		448.10	4,000.00
Legal Expense	700.00		700.00	463.90	236.10		1,800.00
Insurance — Bonds	4,000.00	5.00	4,005.00	4,707.00		702.00	5,000.00
Planning — Zoning	150.00	347.52	497.52	866.34		368.82	1,575.00
Election — Registration	250.00		250.00	307.79		57.79	500.00
Town Hall Maintenance	3,600.00	112.50	3,712.50	4,023.63		311.13	5,700.00
Town Hall Chairs - Tables	550.00	50.00	600.00	684.57		84.57	
Town Hall Wet/Dry Vac.	350.00		350.00	267.34	82.66		
Police Department	2,500.00		2,500.00	2,531.09		31.09	3,000.00
Fire Dept. — Maintenance	4,050.00	878.05	4,928.05	5,389.81		461.76	4,500.00
Fire Dept. — Hose						500.00	500.00
Fire Dept. — Forest Fires						500.00	500.00
Fire Dept. — Breath Equip.	975.00		975.00	1,002.29		27.29	
Fire Trails	50.00		50.00		50.00		50.00
Franklin Hospital	200.00		200.00	200.00			200.00
Comm. Action Program	197.00		197.00	197.00			228.26
Visiting Nurse Assoc.	625.00		625.00	625.00			725.00
N.H. Humane Society	150.00		150.00	150.00			150.00
Vital Statistics	10.00		10.00	10.00			10.00
General Highway	26,000.00	151.49	26,151.49	34,729.60		8,578.11	40,000.00
Class V Roads	5,691.85		5,691.85	2,933.18	2,758.67		5,089.54
Town Road Aid	666.07	1,918.74	2,584.81	2,815.33		230.51	644.42
Flood Damage	3,720.46		3,720.46	1,388.50	2,331.96		
Tar Roads							7,000.00
Town Road Improvement	3,500.00		3,500.00	3,878.21		378.21	2,600.00

New Chester Road Drain	3,000.00		3,000.00	3,025.20		25.20	500.00
Special Subsidy — Highways							4,865.07
Town Dump	12,000.00	2,013.72	14,013.72	14,438.34		424.62	13,000.00
Street Lights	1,600.00		1,600.00	1,463.96	136.04		1,600.00
Library	500.00		500.00	495.95	4.05		750.00
Town Poor	500.00		500.00	145.15	354.85		500.00
Old Age Assistance	1,000.00		1,000.00	174.07	825.93		500.00
Cemeteries	150.00		150.00	86.15	63.85		150.00
Memorial Day	100.00		100.00	73.25	26.75		100.00
Tax Map	9,500.00		9,500.00	7,207.00	2,293.00		1,600.00
Ball Team — Recreation	1,000.00	45.00	1,045.00	845.55	199.45		1,000.00
Access New Property	550.00		550.00	600.00		50.00	550.00
Bunker Hill Bridge	16,500.00	32.85	16,532.85	15,232.10	1,300.75		
Paint Water Tank	3,000.00	2,200.00	5,200.00	5,200.00			
Social Security	1,000.00	1,337.51	2,337.51	2,266.30	71.20		1,400.00
New Equipment							
Sander							4,720.00
Sander Truck							2,000.00
Police Cruiser							5,400.00
Payment on Long Term Notes							
Town Hall	3,700.00		3,700.00	3,700.00			3,600.00
Fire Truck	2,017.00		2,017.00	2,016.00	.90		2,127.00*
Bridge							2,500.00
Water Tank							1,000.00†
Capital Reserve - Replace 1973 GMC Highway							3,000.00*
Capital Reserve - Replace 1976 Pickup Chevrolet							1,000.00
Capital Reserve — Replace Case Loader							2,000.00
Interest — Temporary Loans	300.00		300.00	229.17	70.83		350.00
Interest — Long Term Notes							
Town Hall	947.00		947.00	950.25		3.25	764.00

Fire Truck	984.00		984.00	983.90	.10		873.00
Bridge				332.22		332.22	825.00
Paint Water Tank				60.42		60.42	150.00†
Capital Reserve — Highway	3,000.00		3,000.00	3,000.00			
Capital Reserve— Police	1,000.00		1,000.00	1,000.00			2,000.00*
Capital Reserve — Revaluation	1,500.00		1,500.00	1,500.00			3,200.00**
County Tax	26,459.34		26,459.34	26,459.34			30,000.00
School District	167,157.67		167,157.67	167,157.67			192,236.96
TOTALS	319,900.39	9,092.38	328,992.77	330,677.05	10,890.82	12,575.10	369,553.25
					net overdraft	1,684.24	

* From Ferrin Fund Income
** From Revenue Sharing
† From Hill Water Works

TAX COLLECTOR'S ACCOUNT

PROPERTY, RESIDENT AND YIELD TAX WARRANTS
LEVY OF 1977

– DR. –

Taxes Committed to Collector		
Property Taxes	$211,030.24	
Resident Taxes	3,700.00	
Total Warrants		$214,730.24
Yield Taxes		2,045.77
Added Taxes		
Property Tax	144.90	
		144.90
Overpayments During Year		
1978 Yield Tax – Security Payments		198.00
Penalties Collected on Resident Taxes		13.00
Total Debits		$217,131.91

– CR. –

Remittances To Treasurer		
Property Taxes	50,405.82	
Resident Taxes	3,060.00	
Yield Taxes	1,689.41	
Penalties on Resident Taxes	13.00	
		55,168.23
1977 Yield Tax Security Payment		
Collected in 1976	500.00	
Yield Tax Abated	36	
		500.36
Uncollected Taxes – December 31, 1977		
Property Taxes	160,769.32	
Resident Taxes	640.00	
Yield Taxes	54.00	
		161,463.32
Total Credits		$217,131.91

PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976

– DR. –

Uncollected Taxes as of January 1, 1977		
Property Taxes	$34,910.00	
Resident Taxes	770.00	
Yield Taxes	180.10	
		$35,860.10

Added Taxes		
Property Taxes	89.54	
Resident Taxes	10.00	
		99.54
Interest on Property Taxes		1,218.73
Penalties on Resident Taxes		50.00
Total Debits		$37,228.37

— CR. —

Remittances to Treasurer as of Dec. 31, 1977		
Property Taxes	34,554.38	
Resident Taxes	680.00	
Yield Taxes	180.10	
Interest Collected	1,218.73	
Penalties on Resident Taxes	50.00	
		36,683.21
Abatements Made During Year		
Property Taxes	445.16	
Resident Taxes	100.00	
		545.16
Total Credits		$37,228.37

PROPERTY TAXES
LEVY OF 1975

— DR. —

Added Taxes		
Property Taxes	26.49	
Interest	2.45	
Total Debits		$28.94

— CR. —

Remittances to Treasurer		
Property Taxes	26.49	
Interest	2.45	
Total Credits		$28.94

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1977

	— DR. —		
	Tax Sales on Account of Levies of:		
	1976	*1975*	*1974*
(a) Balance of Unredeemed Taxes — January 1, 1977		$1,080.05	$172.75
(b) Taxes Sold to Town During Current Fiscal Year	$1,930.10		
Interest Collected After Sale	1.40	105.10	36.99
Total Debits	$1,931.50	$1,185.15	$209.74
	— CR. —		
Remittances to Treasurer During Year			
Redemptions	39.25	1,030.74	159.37
Interest and Costs	1.40	105.10	36.99
Abatements During Year		49.31	13.38
Unredeemed Taxes — Dec. 31, 1977	1,890.85		
Total Credits	$1,931.50	$1,185.15	$209.74

TREASURER'S REPORT

— Receipts —

FROM LOCAL TAXES	
Property Tax 1977	$ 50,260.92
Property Tax 1977 Added	144.90
Resident Tax 1977	3,060.00
Yield Tax 1977	1,491.41
Resident Tax Penalties 1977	13.00
Property Tax 1976	34,464.84
Property Tax 1976 Added	89.54
Resident Tax 1976	670.00
Resident Tax 1976 Added	10.00
Yield Tax 1976	180.10
Interest, 1976 Tax	1,218.73
Resident Tax Penalties	50.00
Property Tax 1975 Added	13.11
Property Tax 1974 Added	13.38
Interest	2.45
Yield Tax 1978 – Security Payment	198.00
Tax Sales Redeemed 1974	159.37
Tax Sales Redeemed 1975	1,030.74
Tax Sales Redeemed 1976	39.25
Interest and Costs	143.49
FROM STATE	
Highway Subsidy	8,436.78
State and Federal Forest Land	311.36
Road Toll Refund	264.96
Warden Training	40.07
Forest Fire Reimbursement	802.98
Business Profits Tax	1,826.72
Class V Roads	5,691.85
Savings Bank Tax	1,134.56
Interest and Dividends Tax	6,579.85
Rooms and Meals Tax	3,862.65
Merrimack County Flood Land	198.25
TRA Reimbursement	1,918.74
FROM LOCAL SOURCES EXCEPT TAXATION	
Dog Tax	324.80
Motor Vehicle Permits	8,777.00
Filing Fees	9.00

RECEIPTS OTHER THAN CURRENT REVENUES

Revenue Sharing — Tax Map	1,600.00
Hill Water Works — Paint Tank	2,223.19
Sale of Walters Truck	467.00
Town Fund Raising Com. — Chairs	50.00
Ball Park Fund	45.00
Miscellaneous Income	255.54
Refunds	273.65
Ferrin Fund Income — Fire Truck Note	3,000.00
From Fire Truck Capital Reserve — Balance	1,021.31
Bank of N. H. Tax Note	25,000.00
Franklin National Bank — Paint Water Tank	3,000.00
Franklin National Bank — Bunker Hill Bridge	16,500.00
Social Security Taxes Collected	1,337.51
Taxes Withheld	1,436.49
Rubbish Collections	251.00
Town Hall Rent	40.00
Transfer from Concord Nat'l Bank to Franklin Nat'l Bank	22,103.59
Subdivision and ZBA Fees	347.52
Total Receipts	$212,384.60
Balance in Treasury January 1, 1977	147,919.37
Grand Total	$360,303.97

— Payments —

GENERAL GOVERNMENT

Town Officers' Salaries	$ 1,216.28
Town Officers' Expenses	3,648.19
Election and Registration	307.79
Town Hall Maintenance	4,023.63
Wet/Dry Vacuum	267.34
Chairs and Table	684.57
Planning and Zoning	866.34
Assess New Property	600.00

PROTECTION OF PERSONS AND PROPERTY

Police Department	2,531.09
Fire Department Maintenance	5,389.81
Breathing Equipment	1,002.29
Insurance	4,707.00

HEALTH AND SANITATION

Franklin Regional Hospital	200.00

Community Action Program	197.00
Visiting Nurse	625.00
N. H. Humane Society	150.00
Vital Statistics	10.00
HIGHWAYS AND BRIDGES	
General Highway	34,729.60
Flood Damage	1,388.50
Class V Roads	2,933.18
Town Road Aid	2,815.33
Town Road Improvement	3,878.21
Town Dump	14,438.34
Street Lights	1,463.96
New Chester Road — Drain	3,025.20
LIBRARIES	
Hill Public Library	495.95
PUBLIC WELFARE	
Town Poor	145.15
Old Age Assistance	174.07
PUBLIC SERVICE ENTERPRISES	
Cemeteries	86.15
PARKS AND PLAYGROUNDS	
Ball Park and Recreation	844.55
PATRIOTIC PURPOSES	
Memorial Day	73.25
UNCLASSIFIED	
Tax Map	7,207.00
Damages and Legal Expense	463.90
Taxes Bought by Town	1,930.10
Refunds and Abatements	23,165.46
INDEBTEDNESS PAYMENTS	
Bank of N. H. Tax Note	25,000.00
Franklin Co-op Bank — Town Hall	2,400.00
Concord National Bank — Town Hall	1,300.00
Franklin Co-op Bank — Fire Truck	2,016.10

INTEREST	
Franklin Co-op Bank — Town Hall	472.50
Concord National Bank — Town Hall	477.75
Franklin National Bank — Bridge	332.22
Franklin National Bank — Paint Water Tank	60.42
Franklin Co-op Bank — Fire Truck	983.90
Bank of N. H. — Tax Note	229.17
NEW CONSTRUCTION	
Bunker Hill Bridge	15,232.10
Paint Water Tank	5,200.00
PAYMENTS TO OTHER GOVERNMENTAL AGENCIES	
Treasurer State of N. H. — Bond & Debt Tax	189.89
Treasurer State of N. H. — Social Security	2,266.30
Internal Revenue Service — Taxes Withheld	1,144.30
County Tax	26,459.34
School District	124,451.11
Total Payments	$ 333,899.33
Balance in Treasury December 31, 1977	26,404.64
Grand Total	$360,303.97

REVENUE SHARING FUND

Fiscal Year Ending Dec. 31, 1977

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds January 1, 1977		$2,280.11
ADD REVENUE		
Entitlement Payments	$2,444.00	
Interest	130.79	
		2,574.79
Total Available Funds		$4,854.90
LESS EXPENDITURES		
Tax Mapping	$1,600.00	
Total Expenditures		$1,600.00
Available Cash — December 31, 1977		$3,254.90
Less Encumbrances (Approp. Authorized)		
Tax Mapping	$ 680.00	
Capital Reserve Fund — Revaluation	1,500.00	
		$2,180.00
Available Unobligated Funds — December 31, 1977		$1,074.90

I have examined the accounts and records of the Revenue Sharing Fund of the Town of Hill, N. H. for the fiscal year ended December 31, 1977.

In my opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Hill, N. H. for the year ended December 31, 1977.

Judith Wilcox
Auditor, Town of Hill

February 4, 1978

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

Joyce Colby, Selectman and Overseer	$ 334.70
Wendell Ackerman, Selectman	195.26
Stephen Clement, Selectman	195.26
Edna Teague, Tax Collector	223.22
Grace Colby, Town Clerk	72.44
Joyce Fillion, Treasurer	111.62
Caroline Robie, Clerk, Trustees of Trust Funds	83.78
	$ 1,216.28

TOWN OFFICERS' EXPENSES

Joyce Colby, postage, expense	$ 62.25
Brown & Saltmarsh, checks, supplies	368.42
Marion Boyce, expense, postage	31.77
Hill Post Office, envelopes	69.20
Wheeler & Clark, dog tags	28.53
Wendell Ackerman, telephone calls, expense, mileage	101.00
Franklin National Bank, safe deposit box	30.00
Edward Amsden, labor as clerk	757.94
Edward Amsden, cash paid for supplies, mileage	271.68
Gail Bean, distribute Town Reports	30.00
The Trumpeter, notices	76.87
N. H. City & Town Clerks Assoc., dues	10.00
Edward Amsden, compiling Town Report	100.00
Jean Bean, resident tax fees	92.40
Wenday, Inc., 275 Town Reports	1,025.00
Enterprise Press, notices	5.20
Grace Colby, motor vehicle permit fees	354.80
Union Leader Corp., notice	15.42
Monitor Publishing Corp., notice	6.00
N. H. Tax Collectors Assoc., dues	10.00
Joyce Fillion, expense	13.37
Dept. of Safety, title papers	3.00
Alfax Mfg. Corp., table	110.48
Hill Village Store, supplies	.98
Merrimack County Reg. Deeds	8.63
Branham Publishing Co., motor vehicle book	14.50
Dept. Revenue Adm., boat report	.75
Jon Emerson, list inventory, tax bills	50.00
	$ 3,648.19

ELECTION AND REGISTRATION

The Trumpeter, notices	$	12.00
Wenday, Inc., ballots		60.00
Enterprise Press, notices		15.60
Carlene Eaton, Ballot Inspector		13.80
Lee-Ann Forsyth, Ballot Inspector		13.80
Paul Fillion, Moderator		20.70
Nancy Fox, Supervisor		26.45
Mildred Morrill, Supervisor		35.19
Joann Watson, Supervisor		44.85
Richard Chadbourne, Selectman		13.80
Joyce Colby, Selectman		13.80
Wendell Ackerman, Selectman		13.80
Grace Colby, Town Clerk		13.80
Brown & Saltmarsh, supplies		10.20
	$	307.79

TOWN HALL

Bristol Electric Co., emergency lights	$	250.00
Gail Bean, clean hall		258.08
Standard Uniform Rental, rugs		141.75
N. H. Electric Co-op		869.20
C. A. Carr Co., oil		1,927.49
Tanglewood Supply Co., floor wax		68.11
Edward Amsden, labor		5.71
Sanel Auto Parts, supplies		47.04
E. J. Keegan & Co., supplies		35.18
Pret Stewart, plumbing		33.70
R. P. Stanley, pump septic tank		145.00
Richard Helmholtz, rubbish		21.00
Rolfe Camp Co., supplies		53.37
Laurie Clement, clean hall		69.00
Lynn Clement, clean hall		69.00
J. P. Chemical Co., pest control		30.00
Sanel Auto Parts, wet/dry vacuum		267.34
Alfax Corp., tables and chairs		684.57
	$	5,008.75

PLANNING AND ZONING

Paul Lovett, postage, notices, expense	$	54.46
Edward Amsden, ZBA expense		30.97
Nighswander, Lord, Martin & KillKelley, legal expense		595.14
The Trumpeter, notices		102.03
Lawrence Robie, expense		34.74

B. A. Barnard Enterprises, mylars	40.00
Merrimack County Reg. Deeds	9.00
	$ 866.34

ASSESS NEW PROPERTY

Wendell Ackerman, time	$ 12.47
Joyce Colby, time	17.53
Richard Young, appraisals	570.00
	$ 600.00

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT

Holly's Auto Service, gas, oil, repairs	$ 246.20
Benson Auto Co., repair cruiser	347.14
Carol Anderson, police duty	147.51
Bristol Tire & Battery Co., service	44.70
Fletcher Forsyth, police duty	633.74
Warren Forsyth, police duty	335.50
Sanel Auto Parts, supplies	6.25
Fred's Auto Service, repairs	27.00
Richard Sherburne, supplies	48.80
Louis Buron, repair cruiser	233.00
Equity Publishing Co., law books	50.00
Fred Hooper III, police duty	21.00
Robert Harris, police duty	85.25
F. M. Piper, printing	19.00
Aamco, repair cruiser	286.00
	$ 2,531.09

FIRE DEPARTMENT

Fire Chief Magazine	$ 13.00
Wright Communications, radio repairs	115.20
Franklin Fire Dept., extinguishers	38.90
Holly's Auto Service, gas, oil	176.47
Manpower Fire & Safety Equipment, check valve	75.00
Sanel Auto Parts, supplies	96.04
N. H. Electric Co-op	129.75
Louis Buron, repairs	62.00
C. A. Carr Co., oil	753.70
Wendell Ackerman, telephone, expense	58.03
Jeffrey Fire Protection Co., adapter	96.00
Kidder Radio, repairs	11.50
Laconia Fire Equipment, supplies	11.76

Benoit Medical Supply, first aid supplies	44.00
National Fire Protection, Fire Command	8.00
Blanchard Assoc., supplies	50.60
Fire End & Croker, nozzle holders	42.74
Edward Amsden, radio supplies	12.00
E. J. Keegan Co., supplies	70.27
N. H. Fire Chiefs Assoc., dues	10.00
Sears Roebuck, pump motor	49.99
Fred Hooper, warden training	80.14
A. E. Estey Co., supplies	28.87
Fred Hooper, brush fires	646.43
City of Franklin, brush fires	713.00
Bartlett Auto, repairs	27.00
Hill Water Works, hydrant rental	301.00
Middlesex Fire Equip., fittings	311.03
Franklin Sheet Metal, hose rack	76.93
Hill Village Store, supplies	26.24
William Nyberg, engineer	100.00
Griffin Drug Co., oxygen masks	6.09
Lakes Region Central Dispatch	1,148.13
	$ 5,389.81

BREATHING EQUIPMENT

Middlesex Fire Equip., survivair	$ 880.00
Middlesex Fire Equip., adapter	122.29
	$ 1,002.29

INSURANCE

A. W. Frost Agency, PD, BI, Fire/theft, 1975 Ford P.W.	$ 96.00
A. W. Frost Agency, town officers' bonds	310.00
A. W. Frost Agency, PD, BI, Fire/theft highway, police vehicles, new pumper	2,026.00
A. W. Frost Agency, Fire/theft, police radios	92.00
A. W. Frost Agency, PL/Fire Town Hall, Fire Station, Dump	554.20
John C. Ray Agency, PD, BI Fire/theft firetrucks	382.00
John C. Ray Agency, Workmen's Comp	849.00
John C. Ray Agency, insure firemen	397.80
	$ 4,707.00

HEALTH DEPARTMENT

Franklin Regional Hospital	$ 200.00
Community Action Program	197.00
Visiting Nurse	625.00

N. H. Humane Society	150.00
	$ 1,172.00

VITAL STATISTICS

Grace Colby, Town Clerk	$ 10.00

HIGHWAYS AND BRIDGES

General Highway	$ 34,729.60
Class V Roads	2,933.18
Town Road Aid	2,815.33
Town Road Improvement	3,878.21
Flood Damage	1,388.50
New Chester Road Drain	3,025.20
	$ 48,770.02
Town Dump	$ 14,438.34

STREET LIGHTS

N. H. Electric Co-op	$ 1,463.96

LIBRARIES

Hill Public Library	$ 495.95

PUBLIC WELFARE

Town Poor	$ 145.15
Old Age Assistance	174.07

PATRIOTIC PURPOSES

Memorial Day	$ 73.25

PARKS AND RECREATION

Hill School District, swings	$ 45.00
Franklin Recreation Dept., Lassie League	30.00
Water & Sewage Treatment Co., ballpark drain	393.89
Twin Rivers Sports, pitchers' rubber	13.95
Village Store, supplies	20.79
E. C. Wallace, backhoe	90.00
Franklin Public Works, grader	48.40
William Byers, backhoe	60.00
Allen Helmholtz, basketballs	33.72
Haggett's Sport Shop, backboards, net, volleyball	77.00
Dorothy Clough, recreation conference	31.80
	$ 844.55

CEMETERIES

Jerald Hutchinson, Road Agent	$ 29.25
Philip Richardson, labor	22.00
Jerald Hutchinson, Jr., labor	6.90
Pleasant Hill Cemetery Assoc.	28.00
	$ 86.15

UNCLASSIFIED

Tax Map — Edward Amsden, payment 1 and 2	$ 1,600.00
Transfer to Savings Account	5,607.00
	$ 7,207.00
Legal Expense — Nighswander, Lord, retainer	$ 318.00
Upton, Sanders & Smith, special town meeting	145.90
	$ 463.90
Edna Teague, Collector — Taxes bought by Town	$ 1,930.10
Refunds, abatements	$ 1,061.87
Transfer Concord Nat'l Bank to Franklin Nat'l Bank	$ 22,103.59
	$ 23,165.46

INDEBTEDNESS PAYMENTS

LONG TERM NOTES

Franklin Co-op Bank, fire truck	$ 2,016.10
Franklin Co-op Bank, town hall	2,400.00
Concord National Bank, town hall	1,300.00
	$ 5,716.10

TEMPORARY LOANS

Bank of N. H. tax note	$ 25,000.00

INTEREST

Long Term Notes

Franklin Co-op Bank, town hall (2 notes)	$ 472.50
Franklin Co-op Bank, fire truck	983.90
Concord National Bank, town hall	477.75
Franklin National Bank, bridge	332.22
Franklin National Bank, paint water tank	60.42
	$ 2,326.79

Temporary Loans

Bank of N. H. tax note	$ 229.17

NEW CONSTRUCTION

Bunker Hill Bridge

Rayco Engineering, supervision	$ 1,862.00

Donald Ford, contract	8,522.55
North East Culvert Co., culvert	4,779.00
Alvin Currier, backhoe	49.05
Philip Richardson, labor	10.50
Harold Jones, labor	9.00
	$ 15,232.10

Paint Water Tank

N. H. Structural Steel, contract	$ 5,200.00

PAYMENTS TO OTHER GOVERNMENTAL AGENCIES

Treasurer, State of N. H., bond and debt tax	$ 189.89
Treasurer, State of N. H., Social Security taxes	2,266.30
Internal Revenue Service, taxes withheld	1,144.30

COUNTY TAX

Treasurer, Merrimack County	$ 26,459.34

SCHOOL DISTRICT

Frances Wheeler, Treasurer

Balance due 1976-77 appropriation	$ 96,451.11
On account 1977-78 appropriation	28,000.00
	$124,451.11

* * * * * * * * * *

REPORT OF VOLUNTEER FIRE DEPARTMENT

The Fire Department responded to 40 calls during the year.

4 brush fires
3 dump fires
8 calls to Twin Rivers Mutual Aid
10 calls to Lakes Region Mutual Aid
8 fires, chimneys, cars, etc.
7 medical emergencies

Training in excess of 364 man hours was received, which included Mutual Aid drills, interdepartmental drills and training within the department.

Extreme care is urged in the installation and operation of wood stoves.

Wendell Ackerman
Chief

HILL WATER WORKS

RECEIPTS:		
Cash in Savings Bank Jan. 1, 1977	$1,661.51	
Cash in Checking Account Jan. 1, 1977	922.59	
Interest Received	75.82	
Water Rents Received 1977	3,611.19	
Total Receipts		$6,271.11
PAYMENTS:		
N. H. Electric Co-op	$1,354.37	
C. A. Carr Co., oil	355.99	
Post Office	15.00	
William Byers, labor, equipment, supplies	546.02	
Collins Auto Body, thawing pipe	20.00	
Alfred Elliott, tap & service connections	183.37	
Rolfe Camp Co., supplies	7.47	
E. J. Prescott Co., tap pipe	72.60	
R. Higgins, backhoe	137.50	
Allen Helmholtz, shovel hydrants, labor	436.90	
Twin Rivers Publishing Co., bank stamp	10.35	
Town of Hill, paint water tank, supplies	2,223.19	
William Edmondson, clean tank	10.35	
Keith Bean, labor & postage	140.50	
Total Payments		$5,513.61
Cash in Savings Bank Dec. 31, 1977		137.33
Cash in Checking Account Dec. 31, 1977		620.17
Grand Total		$6,271.11

E. W. FERRIN FUND

1977 REPORT

Balance in Savings Bank, January, 1977	$ 4,009.45	
Interest received in 1977	431.57	
Dividends received in 1977	9,499.60	
Repaid from Hill School District	500.00	
Total		$14,440.62

PAID OUT

Capital Reserve Fund, Highway	3,000.00	
Capital Reserve Fund, Police Cruiser	1,000.00	
Fire Truck	3,000.00	
Legal list of securities	6.50	
Bookkeeping supplies and postage	13.59	
Total		7,020.09
Balance in Savings Bank, January, 1978		$ 7,420.53

SECURITIES SOLD – 1977

200 sh. Amer. Elect. Power @ 24-5/8		4,925.00	
Commission	$ 96.10		
Tax	12.50		
Postage & Reg.	1.17		
	Total cost	109.77	
New Proceeds			$ 4,815.23
200 sh. Consumer's Power @ 23-5/8		4,725.00	
Commission	93.70		
Tax	12.50		
Postage & Reg.	1.16		
	Total cost	107.36	
Net Proceeds			4,617.64
300 sh. Detroit Edison @ 16-5/8		4,987.50	
Commission	104.35		
Tax	14.07		
Postage & Reg.	1.17		
	Total Cost	119.59	
Net Proceeds			4,867.91
500 sh. Northeast Utilities @ 10-3/4		5,375.00	
Commission	135.23		
Tax	23.45		
Postage & Reg.	2.20		
	Total cost	160.88	
Net proceeds			5,214.12

80 sh. Northeast Utilities @ 10-1/2		840.00	
Commission	30.00		
Tax	3.75		
Postage & Reg.	1.03		
	Total Cost	34.78	
Net Proceeds			805.22
414 sh. Philadelphia Electric @ 19-7/8		8,228.25	
Commission	163.47		
Tax	19.42		
Postage & Reg.	1.28		
	Total Cost	184.17	
Net Proceeds			$ 8,044.08

DIVIDENDS RECEIVED

American Electric Power	415.00
Carolina Power & Light	516.00
Chase Manhattan	1,049.40
Chemical Fund	390.81
Consumers Power	418.00
Detroit Edison	435.00
Eaton & Howard Balanced Fund	350.99
Eaton & Howard Stock Fund	113.53
Fidelity Fund	341.81
General Motors	680.00
Gulf States Utilities	230.00
Kansas City Power & Light	492.00
National Investors Corp.	155.61
Northeast Utilities	589.52
Philadelphia Electric	728.64
Potomac Electric	384.00
Puritan Fund	613.29
Southern New Eng. Tel.	600.00
Utah Power & Light	624.00
Virginia El. & Power	372.00
Total	$9,499.60

CAPITAL GAINS RECEIVED IN 1977

Name of Stock	*Total Gains*	*No. Shares*	*Value per share*
Chemical Fund	$419.85	57.593	$ 7.29
Eaton & How. Bal. Fd.	114.80	13.333	8.61
Nat'l. Inv. (Cash)	287.28		
Puritan Fd.	283.44	26.765	10.59

CAPITAL GAINS ACCOUNT

Balance in Savings Bank, Jan. 1977	$ 10.21	
Interest added in 1977	49.60	
Cash from National Investors	287.28	
Proceeds from sales of stocks	28,364.20	
Total		$28,711.29

MARKET VALUE OF STOCKS – Dec. 31, 1977

300 sh. Carolina Power & Light @ 23-7/8	$ 7,162.00	
477 sh. Chase Manhattan at 29-3/4	14,191.00	
2057 sh. Chemical Fund @ 6.79	13,967.00	
779 sh. Eaton & Howard Balanced Fund @ 7.93	6,177.00	
301 sh. Eaton & Howard Stock Fund @ 8.69	2,616.00	
510 sh. Fidelity Fund @ 5.45	7,880.00	
100 sh. General Motors @ 63	6,300.00	
200 sh. Gulf States Utilities @ 13-5/8	2,735.00	
200 sh. Kansas City Power & Light @ 29-3/8	5,875.00	
1197 sh. National Investors @ 6.33	7,577.00	
300 sh. Potomac Electric @ 15-1/2	4,650.00	
971 sh. Puritan Fund @ 10.39	10,089.00	
200 sh. Southern N. E. Tel. @ 37-1/4	7,450.00	
200 sh. Utah Power & Light @ 20	4,000.00	
300 sh. Virginia Electric Power @ 14-3/8	4,312.00	
Total		$104,981.00

CAPITAL RESERVE FUNDS
1977

Highway Equipment		
Balance, Dec. 31, 1976	$ 561.45	
Interest added in 1976	43.14	
Added from Ferrin Fund Income	3,000.00	
Added from Town – Sale Walters Truck	445.58	
Total		$ 4,050.17
Balance in Savings Bank, Dec. 31, 1977		4,050.17
Fire Truck		
Balance, Dec. 31, 1976	968.39	
Interest added in 1977	52.92	
Total		1,021.31
Paid to Town's General Fund		1,021.31
Balance in Savings Bank, Dec. 31, 1977		00.00
Dump		
Balance, Dec. 31, 1976	1,758.18	
Interest added during 1977	96.13	

Total		1,854.31
Balance, Dec. 31, 1977		1,854.31
Police Cruiser		
Balance, Dec. 31, 1976	570.92	
Interest added during 1977	31.21	
Added from Ferrin Fund Income	1,000.00	
Total		1,602.13
Balance in Savings Bank, Dec. 31, 1977		1,602.13
Tax Mapping		
Balance, Dec. 31, 1976	1,613.47	
Interest added during 1977	88.20	
Total		1,701.67
Paid to Treasurer, Town of Hill		120.00
Balance, Dec. 31, 1977		1,581.67
Ball Park Improvement Fund		
Balance, Dec. 1976	517.84	
Interest added in 1977	26.10	
Total		543.94
Expended in 1977		45.00
Balance, Dec. 31, 1977		498.94
School District		
Balance, Dec. 31, 1976	527.24	
Interest added in 1977	28.83	
Total		556.07
Balance, Dec. 31, 1977		556.07
Revaluation of Town		
From Town	1,500.00	
Interest added in 1977	4.76	
Total		1,504.76
Balance, Dec. 31, 1977		1,504.76

CEMETERY FUNDS – 1977

Total Funds for Cemeteries, Dec. 31, 1976		$17,291.23
New funds received during 1977:		
Harry Pearsons	$ 100.00	
Rodney Pearson	100.00	
Charles Beachman	100.00	
Robert Clark	100.00	
Cecil Jones	100.00	
Burness Swett	100.00	
Total		600.00
Total Funds for Cemeteries, Dec. 1977		17,891.23

Income Balance, Dec. 31, 1976		5,321.35
Income Received During 1977		1,254.94
Total		6,576.29
Expended During 1977:		
Pleasant Hill Cemetery (special account)	986.06	
Murray Hill (various lots)	60.37	
Bunker Hill	10.50	
Ellen Little Fund	72.25	
Total		1,129.18
Income Balance, Dec. 31, 1977		5,447.11

SPECIAL PLEASANT HILL FUND

Balance, Dec. 31, 1976	302.16	
Income, Pleasant Hill Lots	915.93	
Interest (Savings Bank)	8.98	
Interest (Now Account)	28.34	
Total		1,255.41
Expended during 1977:		
Labor	1,028.70	
Check book	4.00	
		1,032.70
Balance in Now Account, Dec. 1977		222.71

TOWN CLERK'S REPORT

MOTOR VEHICLE PERMITS

DR.

661 — 1977 Permits		$9,150.00

CR.

Remittances to Treasurer		
1977 Permits	$8,777.00	
On Hand	373.00	
		$9,150.00

DOG LICENSES

DR.

136 Licenses	$ 301.80	
23 Penalties	23.00	
		$ 324.80

CR.

Remittances to Treasurer	$ 324.80

Grace W. Colby
Town Clerk

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VALUATIONS OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 75,000.00
Furniture and Equipment	2,500.00
Library Furniture and Equipment	500.00
Police Department, Equipment	4,000.00
Fire Department, Equipment	45,000.00
Land and Building	20,000.00
Highway Department, Equipment	25,000.00
Valuation of Water System	100,000.00
Schools, Lands, Buildings	15,000.00
Furniture and Equipment	2,500.00
Tax Sales Deed:	
(15a Rowell Lot $25.00)	425.00
(70a E. S. Murray Lot $400.00)	200.00
	$290,125.00

LANE LIBRARY FUND

RECEIPTS		
Balance in Franklin Savings Bank Jan. 1, 1977		$795.48
Interest Received		48.80
Sale of Books		8.00
Total Receipts		$852.28
PAYMENTS		
Doubleday Book Club	$8.99	
Total Payments		8.99
Balance in Franklin Savings Bank, Dec. 31, 1977		$843.29

REPORT OF HILL PUBLIC LIBRARY

For Year Ending December 31, 1977

Received from Selectmen, Account 1977 Appropriation	$495.95
PAYMENTS	
Karen Henry, Librarian	$339.90
Joyce Fillion, Substitute Librarian	13.80
Grace Colby, Substitute Librarian	4.60
Kenneth Cranston, Substitute Librarian	10.35
Margaret Amsden, Substitute Librarian	4.60
Doubleday Book	7.15
Ollis Book Co.	115.55
Total Payments	$495.95

In 1976 Margaret Amsden retired as Librarian. Margaret had been Librarian for eleven years and worked hard to re-establish the library after fire destroyed all the books in 1970. In the past year the Trustees have spent many yours cataloging the present books and have sent letters to the new residents of Hill inviting them to get acquainted with our library. Our circulation has increased in the number of adult books loaned, and we have sent for books requested by some of our adults from the State Library. We also have current magazines available donated by the Trustees and the Librarian.

Karen Henry, Librarian
Elaine Seibel, Asst. Librarian

Dorothy Clough
Grace Colby
Joyce Fillion
Trustees

LONG TERM NOTES

As of December 31, 1977
Franklin Co-op Bank: Fire Truck 5½%

Date	*Interest*	*Principal*	*Amt. Due*	*Balance of Loan*
April 1, 1975				$19,800.00
April 1, 1978	$873.01	$2,126.99	$3,000.00	13,745.91
April 1, 1979	756.03	2,243.97	3,000.00	11,501.94
April 1, 1980	632.61	2,367.39	3,000.00	9,134.55
April 1, 1981	502.40	2,497.60	3,000.00	6,636.95
April 1, 1982	365.03	2,634.97	3,000.00	4,001.98
April 1, 1983	220.11	2,778.89	3,000.00	1,222.09
April 1, 1984	67.21	1,222.09	1,289.30	

Franklin Co-op Bank

Town Hall: 4.50% due	December 1, 1978	$ 1,000.00

Franklin Co-op Bank

Town Hall: 4.75% due	December 1, 1978	$1,300.00
	December 1, 1979	1,300.00
	December 1, 1980	1,300.00
	December 1, 1981	1,300.00
	December 1, 1982	1,300.00
		$6,500.00

Concord National Bank

Town Hall: 5.25% due	April 15, 1978	$1,300.00
	April 15, 1979	1,300.00
	April 15, 1980	1,300.00
	April 15, 1981	1,300.00
	April 15, 1982	1,300.00
	April 15, 1983	1,300.00
		$7,800.00

Franklin National Bank

Paint Water Tank: 5% due	December 20, 1978	$1,000.00
	December 20, 1979	1,000.00
	December 20, 1980	1,000.00
		$3,000.00

Franklin National Bank

Bunker Hill Bridge: 5% due	December 20, 1978	$ 2,500.00
	December 20, 1979	2,000.00
	December 20, 1980	2,000.00
	December 20, 1981	2,000.00
	December 20, 1982	2,000.00
	December 20, 1983	2,000.00
	December 20, 1984	2,000.00
	December 20, 1985	2,000.00
		$16,500.00

* * * * * *

SPECIAL ACCOUNTS

Sander Repair, balance December 31, 1977	$1,974.53
Tax Mapping Reserve, balance Decenber 31, 1977	$5,607.00

HILL FUND RAISING COMMITTEE

— Receipts —

Balance on hand, January 1, 1977	$1,832.12
Interest received	98.32
Sale of pot scrubbers	2.50
Total Receipts	$1,932.94

— Payments —

For chairs	50.00
Balance Franklin Savings Bank December 31, 1977	$1,882.94

REPORT OF ROAD AGENT

— RECEIPTS —

General Highway	$34,729.60
Class V Roads	2,933.18
TRA	2,815.33
Town Road Improvement	3,878.21
Flood Damage	1,388.50
New Chester Road Drain	3,025.20
	$48,770.02
Town Dump	$14,438.34

— PAYMENTS —

GENERAL HIGHWAY

Jerald Hutchinson, Road Agent	$ 4,101.26
Jerald Hutchinson, expense	11.51
Philip Richardson, labor	4,732.95
Jerald Hutchinson, Jr., labor	2,074.98
Wendell Ackerman, labor	671.37
Robert Anderson, labor	9.20
Jeffrey Richardson, labor	429.56
David Richardson, labor and plowing	104.10
Susan Hutchinson, labor	2.30
William Edmondson, labor	93.10
Stephen Clement, labor	12.00
Harold Jones, labor	2,004.11
Scott Wilcox, labor	18.40
James Helmholtz, labor	18.40
Thomas Richardson, labor	41.40
Richard Helmholtz, labor	18.40
Charles Perkins, plowing	136.00
Holly's Auto Service, gas, oil	2,352.01
Car-Go, tires for loader	501.54
Granite State Minerals, salt	542.03
N. H. Supply, wrenches	20.53
A. E. Estey Co., repair sander	73.50
International Salt Co.	967.82
R. C. Hazleton Co., repair parts	405.53
Sanel Auto Supply, sander parts, chains, etc.	1,496.05
Cummings Chevrolet, repair, service pickup	140.65
Merrimack Farmers' Exchange, supplies	181.58
Barrett Equipment Co., plow repairs, supplies	202.70
Agway Petroleum Corp., gas	409.62

Town of Danbury, plow Hersey Road	67.50
Bartlett Auto Co., wrecker service, repairs	127.50
N. H. Explosives, tractor chains, supplies	280.70
Sears Roebuck, tools, CB radios, lawnmower	601.80
Pret Stewart, install sillcock	30.00
Tilton Sand & Gravel Co., sand, cold patch	2,466.69
E. C. Wallace, plowing, bulldozing	311.00
Rolfe Camp Co., supplies	61.54
Nick's Auto Service, repairs sand truck, GMC	2,483.12
Materials Flo Co., light for GMC	80.00
J. P. Morrison Co., sanding	33.00
Maurice Wilson, labor	411.34
Donald Ford, equipment hire	2,998.85
Tucker Mt. Enterprises, equipment hire	1,064.64
Benson Auto Co., repair pickup	34.70
Steenbeke's, supplies	76.46
Blanchard Assoc., supplies	36.15
C. A. Carr Co., diesel fuel	79.72
Central N. H. Tractor Co., supplies	33.90
E. J. Keegan Co., supplies	1.53
N. H. Structural Steel Co., sandblast sander	100.00
Mainline Trees, Inc., blast rock	35.00
Albert Garneau Co., supplies	13.22
Raymond Robie, bridge plank	209.34
Surette Battery Co., battery	66.72
C. R. McCloud, repair lawn mower	28.55
Town of Hill, 1976 SS due	71.31
William Byers, equipment hire	566.00
John Lynch, bridge plank	180.00
Franklin Public Works Dept., grader	300.10
Fred's Auto, repair sander	106.62
	$34,729.60

CLASS V ROADS

Philip Richardson, labor	$ 72.78
Wendell Ackerman, labor	60.00
Jerald Hutchinson, Jr., labor	133.50
Jerald Hutchinson, labor	188.50
Donald Ford, equipment hire	1,983.60
Tucker Mt. Enterprises, equipment hire	494.80
	$ 2,933.18

TRA

Jerald Hutchinson, Road Agent	$ 111.53

Philip Richardson, labor	248.00
Harold Jones, labor	155.65
Maurice Wilson, labor	42.63
State Treasurer, appropriation	666.07
N. H. Bituminous Co., road oil	670.00
	$ 1,893.88

TRA-FLOOD DAMAGE

Philip Richardson, labor	$ 162.50
Harold Jones, labor	101.60
Alvin Currier, backhoe	152.60
Donald Ford, equipment hire	504.75
	$ 921.45
Total	$ 2,815.33

TOWN ROAD IMPROVEMENT

Jerald Hutchinson, Road Agent	$ 78.00
Jerald Hutchinson, Jr., labor	41.40
Philip Richardson, labor	198.15
Harold Jones, labor	56.68
N. H. Bituminous Co., road oil	328.98
Roto-Rooter, clean drains	2,300.00
Franklin Highway Dept., sweep streets	875.00
	$ 3,878.21

FLOOD DAMAGE

Jerald Hutchinson, Road Agent	$ 140.07
Jerald Hutchinson, Jr., labor	44.80
Philip Richardson, labor	242.64
Harold Jones, labor	103.25
Maurice Wilson, labor	22.00
Tilton Sand & Gravel Co., cold patch	643.74
Tucker Mt. Enterprises, equipment hire	192.00
	$ 1,388.50

NEW CHESTER ROAD DRAIN

Philip Richardson, labor	$ 45.50
Harold Jones, labor	46.50
Armco Steel Corp., drain pipe	1,361.30
Donald Ford, equipment hire	1,076.60
Alvin Currier, equipment hire	495.30
	$ 3,025.20

TOWN DUMP

Philip Richardson, labor	65.29
Wendell Ackerman, labor	257.52
Maurice Wilson, labor	1,004.41
Harold Jones, labor	68.63
E. C. Wallace, equipment hire	469.00
Persons Concrete Co.	1,280.00
Abalene Pest Control	125.00
John O. Thompson, bulldozer	1,316.00
Lakes Region Disposal Co., 2 quarters	4,310.00
F. M. Piper, printing	39.10
Bristol Electric Co., wiring	438.77
Albert Garneau Co., supplies	43.97
Hill Village Store, supplies	2.14
American Fence Co.	707.00
Holly's Auto Service, supplies	27.35
N. H. Electric Co-op	197.65
N. H. Bituminous Co., road oil	906.61
E. A. Smith & Sons, equipment hire	72.00
Fred Hooper, burn dump	112.28
Merrimack Farmers' Exchange, grass seed	104.75
Donald Ford, equipment hire	1,566.00
Wayne Day, dump building	1,286.62
Lawrence Robie, bulldozing	38.25
	$14,438.34

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of ¼ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 FOREST FIRE STATISTICS

	No. of Fires	*No. of Acres Burned*
State	1,091	2,386
District	53	40.5
Town	4	2.75

Gerald S. Gross
District Fire Chief

Fred Hooper
Forest Fire Warden

REPORT OF POLICE DEPARTMENT

1977 has passed by and it was another year of necessary police work done for the Town of Hill. Located between a city and large town, it is quite a job to keep Hill clear from gross activities and lack of respect for other peoples' property gets less and less. Being from the old school in law enforcement, I cannot adapt myself to the frustrations of the work and the permissiveness of some of the people.

Because of added work at his regular job, Deputy Chief Warren Forsyth has submitted his resignation. Effective February 1, 1978, I resigned as Chief of Police because of personal reasons.

I can see, in the near future, a full-time Police Department as a must. This will be to the tune of twelve (12) to fourteen (14) thousand dollars per year. Even more if an office is provided.

The Hill Police Department is asking for a new patrol car to replace the 1973 Ford with better than 90,000 miles. More than $600.00 has been spent already in repairs to keep it going. A new one would be a medium sized Pontiac, and with a State bid, is about $5400.00. The car is not intended to chase speeders on Route 3-A, but to answer calls and patrol outlying areas.

Accidents	6
Off highway accident	1
Fires (brush)	4
Assist other departments	5
Burglaries	7
Dog complaints	12
Courts	8
Harassments	4
Investigations	57
Larcenies	12
Malicious mischief	8
Prowler	1
Residence checked	287
Truancy	8
Patrol hours	324
Telephone calls	332

Fletcher Forsyth
Chief of Police

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF HILL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Birth	*Place of Birth*	*Name of Child*	*Sex*	*Name and Birthplace of Father*		*Maiden Name and Birthplace of Mother*	
January 28	Laconia, N.H.	Alivia Brook Munson	F	Michael Lewis Munson	N.Y.	Michele Louise Meuse	N.Y.
March 16	Plymouth, N.H.	Ami Jean Eastman	F	James Francis Eastman	N.H.	Tamara Marie Roy	N.H.
April 4	Franklin, N.H.	Patrick Stephen Guerin	M	Stephen Robert Guerin	N.H.	Rose Marie Howard	N.H.
May 9	Laconia, N.H.	John Thomas Polo	M	Joseph Polo	N.Y.	Margaret Frances Adrignola	N.Y.
May 23	Concord, N.H.	Robert Daniel Schultz	M	Robert Michael Schultz	N.Y.	Amy Ann Cozzolino	N.Y.
June 29	Concord, N.H.	Samuel Michael Ostrow	M	Steven Alan Ostrow	Mass.	Vickie Sue Brown	Texas
July 5	Plymouth, N.H.	Trinity Bri Thinnes Whitman	F	Thomas Eugene Whitman	Mass.	Teri Lee Thinnes	Nebraska
July 15	Laconia, N.H.	Devin Alexander Kane	M	Douglas A. Kane	Mass.	Donna L. Lessor	N.H.
Dec. 30	Franklin, N.H.	Lisa Jean Haney	F	Richard E. Haney	N.H.	Jeanne H. Perreault	N.H.

Residence of Mother in all cases: Hill Color in all instances: White All children born living.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GRACE W. COLBY, Town Clerk

DEATHS REGISTERED IN THE TOWN OF HILL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Death	*Place of Death*	*Deceased*	*Age*	*Place of Birth*	*Sex*	*S/M/W* **	*Occupation*	*Name of Father Maiden Name of Mother*
January 9	Franklin, N.H.	Pearl T. Mills	64	N.H.	F	M	Housewife	Fred Tucker Abbie Boynton
January 19	Avon Park, Fla.	Ida F. Swett	82	N.H.	F	M	Housewife	William Fletcher Nellie Miller
*May 4	Laconia, N.H.	Clyde Lougee			M			
October 10	Franklin, N.H.	Corinne E. Horrigan	90	N.H.	F	W	Housewife	Dimond Colby Ora Twombly
*November 3	Franklin, N.H.	Harold E. Rice	72	Canada	M	M	Woodworker	Andrew Rice Alice M. Mitchell

*Brought to town for burial

**Single, Married, Widowed

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GRACE W. COLBY, *Town Clerk*

MARRIAGES REGISTERED IN THE TOWN OF HILL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date and Place of Marriage	*Name and Surname of Groom and Bride, and Residence at Time of Marriage*	*Date of Birth*	*Place of Birth*	*Name of Parents*	*Birthplace of Parents*	*Name, Residence and Official Station of Person By Whom Married*
May 1 Bristol	David W. Richardson Hill, N.H.	11/20/55	N.H.	Philip Richardson Natalie Shaw	N. H. N.H.	Rev. Ethel Lee Matthews Clergyman Bristol, N.H.
	Teresa C. Reed Bristol, N.H.	2/28/59	N.H.	George Reed Shirley Lamos	Mass. Vt.	
September 10 Franklin	Jeffrey Ralph Wentworth Franklin, N.H.	9/7/55	N.H.	Ralph J. Wentworth Yvonne A. Hall	Me. N.H.	Rev. Tyler T. Waterman Clergyman Franklin, N.H.
	Holly Jean Margaritis Hill, N.H.	10/1/57	N.H.	Robert M. Margaritis Joan E. Denningham	N.H. N.H.	
October 9 Sanbornton	James Samler Hill, N.H.	12/28/48	N.Y.	George Samler Christina Dominico	 N.Y.	Rev. Richard Crooks Clergyman Sanbornton, N.H.
	Kathleen Dale Currier Gilford, N.H.	8/29/47	Vt.	Alden Currier Elaine Whitney	Vt. N.Y.	
October 29 Hill	Anthony James Moses Franklin, N.H.	6/18/45	N.H.	Sylvanus Moses Loretta Dukette	Mass. N.H.	Rev. Ethel Lee Matthews Clergyman Bristol, N.H.
	Sharon Marie Frost Hill, N.H.	8/21/48	Me.	Phyllis Ashby	Me.	
December 3 Hill	Peter Anthony Schinella Hill, N.H.	2/18/44	N.H.	Albert A. Schinella Pauline J. McDonald	N.H. N.H.	Rev. James McLeod Clergyman Hill, N.H.
	Claire Frances Bergeron Hill, N.H.	3/10/51	Mass.	Robert E. Bergeron Lorraine M. Erskine	N.H. N.H.	
December 10 Hollis	John Steven Duga Hill, N.H.	5/17/48	N.Y.	John Duga Elizabeth Bachorek	N.Y. N.Y.	Marshall Cobleigh Justice of Peace Manchester, N.H.
	Jacqueline Susan Waid Hill, N.H.	10/26/46	N.H.	Merritt E. Tappan Doris Lajoie	Conn. N.H.	

Color in all instances — White

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GRACE W. COLBY, *Town Clerk*

WARRANT FOR SPECIAL TOWN MEETING OF TOWN OF HILL

To the Inhabitants of the Town of Hill qualified to vote in Town Affairs:

Pursuant to a decree of the Superior Court in and for the County of Merrimack and State of New Hampshire dated Sept. 27, 1977 authorizing the Town of Hill to hold a Special Town Meeting with the same authority as an Annual Town Meeting for the expenditure of funds, a copy of which is attached hereto, you are hereby notified to meet at the Town Hall in said Hill on the 5th day of November, 1977 at 1:00 P.M. to act upon the Articles set forth in this Warrant.

1. To see if the Town will vote to raise and appropriate the sum of $3,000.00 or some other figure for the repair of the drainage ditch on the New Chester Road, Hill, New Hampshire.
2. To see if the Town will vote to authorize the Selectmen to withdraw the $1,758.18 plus interest earned to the date of withdrawal from the Capital Reserve Fund — Dump, to be used for completion of the Dump.
3. To see if the Town will vote to authorize the Selectmen to withdraw $517.84 plus interest earned to the date of withdrawal from the Capital Reserve Fund — Ball Park Improvement, to be used for further improvements to the ball park.
4. To transact any other business that may legally come before said meeting.

Given under our hands at said Hill this 3rd day of October in the year of our Lord nineteen hundred and seventy-seven.

Joyce Colby
Wendell Ackerman
Stephen Clement
Selectmen of Hill

A true copy of Warrant — Attest:

Joyce Colby
Wendell Ackerman
Stephen Clement
Selectmen of Hill

Hill, N.H., October 4, 1977

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office being a public place in said Town, on the 4th day of October, 1977.

Joyce Colby
Wendell Ackerman
Stephen Clement
Selectmen of Hill

RESIDENT AND NON-RESIDENT VALUATIONS

Land/Buildings

1977

Abbott, Richard O and Mary E, Robie Land, 2550 ..... $ 2,550
Abbott, Nancy and Frank, Lot No. 27, 1750/9500 11,250
Ackerman, Eric and Deborah, Straw Land, 150 ..... .150
Ackerman, Kay and Mona, Miller Land, 3100 3,100
Ackerman, Wendell and Suzanne, 45 Acre Dearborn Lot, 3492 3,492
Ackerman, Wendell and Suzanne, 5 Acre Dearborn Lot, 2250 2,250
Ackerman, Wendell and Suzanne, Lot No. 38, 2050/16600 18,650
Ackerman, Wendell and Suzanne, 5.4 Acre Dearborn Lot, 3375 3,375
Adams, Ben C. and Shirley M., Lot 3 1 A, 1700/16000 17,700
Adams, Charles, Wiser Pasture, 3750 3,750
Adams, Lee and Barbara, Old Town Road, 2100/11400 13,500
Akerley, Benjamin L. and Rosa, Lot No. 3, 1900 1,900
Allen, Linda S., Bourough Road, 3900/750 4,650
Amsden, Margaret, Lot No. 6, 1550/12150 13,700
Amsden, Margaret, Crutch Factory Lot, 900/50 ..... .950
Anderson, Philip L., Diatown Lot, 1650/2650 4,300
Anderson, Robert and Carole, Robie Land, 100 ..... .100
Anderson, Robert and Carole, Lots No. 3 and 4, 2600/12750 15,350
Andrews, Earle Jr. and Robert E.,3650 3,650
Arena, James and Patricia, Lot No. 26, 1700/11250 12,950
Arsenault, Valerie, Lot 8-5A, 2380 2,380
Arthur, Ronald, Hersey Land, 700/1650 2,350
Ashby, Phyllis, Mobile Home, 3296 3,296
Athanas, William R. and Patricia, Lot. No. 66, 1750/17200 18,950
Barnard, Bruce and Virginia, Lot No. 2, 1360 1,360
Barnard, Bruce and Virginia, Lot No. 3, 1360 1,360
Bassett, Winifred, 1/3 Straw Land and Bldg, 500/100 ..... .600
Batchelder, William H., Hersey Lot, 3200 3,200
Bean, Keith and Jean, Morrill Lot, 1400/10200 11,600
Bean, Keith and Jean, Morrill Lot No. 1, 100 ..... .100
Beaupre, Armand, Camp, 1550 1,550
Beaupre, Joseph, Estate, Wood Land, 1950 1,950
Beise, Leo and Lucinda, Brower Lot 9A, 2600 2,600
Beise, Leo and Lucinda, Brower Lot 9B, 4000/15350 19,350
Belanger, Armand and Mary, Lot No. 4, 2250 2,250
Belloir, Lester and Rita, Lot No. 99, 1750/10400 12,150
Bennett, Winton J., Haggerman Land, 8350/1100 9,450
Bennett, Winton J., Haggerman Land, 4500/21,200 25,700
Benoit, Kenneth H. Jr. and Donna, Robie Lot No. 3, 2950/16650 19,600

Berlind, Harold E. and Leona M., Lot No. 17, 1650/17650 19,300
Bicknell, Lansing and Ruth, Capt Owen Land, 3550 3,550
Bil, Stanley and Audrey, S/S, Danbury/Andover, 2100/2050 4,150
Bil, Stanley and Audrey, Bush Lot, 3250 3,250
Bil, Stanley and Audrey, Kilburn Lot, 5890/1100 6,990
Bishop Leonards Charities, Webster Lot, 6750 6,750
Bixby, Thomas E. III and Martha, Pauling Land, 800 800
Bixby, Thomas E. III and Martha, Pavling Land, 800/8500 9,300
Blake, Arnold, 9050/15,200 24,250
Blanchard, Charles and Ruth, Mobile Home, 450/500 950
Blanchard, Charles and Ruth, Straw Land, 600/2800 3,400
Blanchard, Charles Jr. and Anne, Old Town Road, 1350/7050 8,400
Bliss, Edith, Lot No. 5, 1700/10550 12,250
Boeing, Jeanne D., Chas Land, 2200/9450 11650
Bonk, Emil, Elliot Land, 1150/1975 3125
Boston, William, 800/4800 5,600
Boyce, Marion, Lot No. 33, 1750/7550 9,300
Boyce, Ruth, Lot No. 22, 1750/8400 10,150
Boyer, Markley H., March Hill Lot, 34140 34,140
Boyer, Markley H., Powers Lot, 20650 20,650
Braley, Clarence and Eleanor, S/S Hill Ctr Rd, 1000/6900 7,900
Brewster, Richard and Maxine, Lot No. 19, 1450 1,450
Brewster, Richard and Maxine, Lot No. 18, 1750/12000 13,750
Brewster, William, Boat Only, 500 500
Brower, Howard C., Lot No. 9C, 800 800
Brower, Howard S., Lot No. 10, 4080 4,080
Brower, Howard S., Lot No. 11, 3740 3,740
Brower, Howard S., Lot No. 2, 2040 2,040
Brower, Howard S., Lot No. 5, 2040 2,040
Brower, Howard S., Lot No. 12, 1360 1,360
Brower, Howard S., Lot No. 13, 2380 2,380
Brower, Howard S., Lot No. 6, 2040 2,040
Brower, Howard S., Lot No. 7, 2040 2,040
Brown, David and Iona, Lot No. 20, 2450/19750 22,200
Brown, John and Mary, Cass Mill Road, 5150/8950 14,100
Brown, Mrs. William A., Land Only, 2100 2,100
Bucklin, Chester, Land Only, Bucklin Lot, 6350 6,350
Bucklin, Earl, Land Only, Bucklin Lot, 2050 2,050
Bucklin, Lawrence, Land Only, Blake & Dickerson, 2300 2,300
Buron, Louis and Ann, Lot No. 98, 1700/13350 15,050
Butman, Paul A., Quimby Land, House & Garage, 1650/7700 9,350
Byers, Gary and Anita, Byers Lot No. 1, 2200/7900 10,100
Byers, William and Nancy, Byers Subd, 1500/1000 2,500
Byers, William and Nancy, Byers Subd Lot No. 2, 1650 1,650

Cabral, Arthur T., Emerton Land, 800/4300 5,100
Calley, Lyle and Beatrice, E/S Route 3A, 4800/18800 23,600
Calley, Willis and Waneta, E/S Route 3A, 2750/14900 17,650
Cantara, Virginia and Alfred, Burough Road, 2350/5450 7,800
Carey, Edward F. and Margaret, Huntoon Field, 2950 2,950
Carhart, John and Doris, Lot No. 20, 2200/10750 12,950
Carlson, John and Elizabeth, N/S Murray Hill Rd, 1400/1250 2,650
Carr, Charles A. Co., Inc., Land Only, 350 350
Carr, John Jr., W/S Route 3A-3A Ackerman, 2200/250 2,450
Chadbourne, Richard F. and Pauline, Lot No. 4, 2300/21000 23,300
Chadbourne, Richard P. and Darleen J., 1250 1,250
Chandler, John P., S/S Murray Hill, 1850/1750 3,600
Chandler, John P., N/S Murray Hill Rd, 4200/15,350 19,550
Chapman, Dennis and Sara, Robie Lot No. 2, 3250/12400 15,650
Charles, Dana and Frances, Cheney Land 12.5 A, 2246/8850 11,096
Charles, Dana and Frances, Cheney Land, 3400/1750 5150
Cheever, Richard, Lot No. S3, 2150/7150 9,300
Christman, Thomas M. and Elizabeth P., Dearborn Rd, 1300/16600 17,900
Clark, James and Muriel, Lot No. 61, 1550/11500 13,050
Clement, Stephen and Ann, Lot No. 102, 1900/10350 12,250
Clough, Gerald and Dorothy, Lot No. 20B, 1650/11000 12,650
Colby, Grace, Lot No. 24, 1550/9000 10,550
Colby, Wesley, Bride Lot, 2500 2,500
Colclough, John Jr., Graham Place, 3250/2800 6,050
Corbett, Douglas S., Robie Lot No. 1, 6450/11050 17,500
Corneau, Lilla, Lot No. 107, 1800/12,200 14,000
Cornel, Martin, S/S Route 3A, 500 500
Cornel, Martin, 2850/1250 4,000
Cota, Rafael, N/S Bourough Road, 1200/1900 3,100
Cranston, William and Barbara, Lots No. 64, 65, 2600/11612 14,212
Crosby, Mary, Lot No. 51, 1850/11050 12,900
Crouch, Priscilla, Bldg Only, Mason Land, 3850 3,850
Crouch, Priscilla, Mason Land, 6650/11100 17,750
Crouch, Priscilla, W/S Cass Mill Road, 550 550
Crouch, Priscilla F., Bldg Only, Luther Mason, 23400 23,400
Crowell, Ronald and Emaline, Filteau Lot No. 3, 2000 2,000
Cummings, William H. II and Brenda E., Dickerson Land,
1700/7350 9,050
Dalphonde Bros., Inc., Haines Lot, 246 246
Dalphonde Bros., Inc., Sulloway Lot, 1879 1,879
Dalphonde Bros., Inc., Garland Lot, 2356 2,356
Dalphonde Bros., Inc., S/S Bootjack, 100 100
David, Gary and Jeanine, Emerton Lot, 2600/3050 5,650
Davis, Paul, Mobile Home, Route 3A, 8350 8,350

Davy, Helen K., 50A Drown Land, 2000 2,000
Davy, Helen K., N/S Burough Rd, 1200/1900 3,100
Day, George B., 150/1400 1,550
Day, Grace, 3600/8550 12,150
Day, Maude, Estate, Cluff Road, 1700/6100 7,800
Day, Ralph and Lorraine, Emery Lot, 1050 1,050
Day, Ralph and Lorraine, S Side Old Twn, 750 750
Day, Ralph and Lorraine, Welcome Lot, 2800/9500 12,300
Day, Ralph and Lorraine, S/S Old Town Rd, 100 100
Day, Wayne and Beverly, Ferrin Place, 1250/8450 9,700
Dearborn, Kurt and Susan, Bunker Hill Rd, 1650/10250 11,900
Dearborn, Richard, Lot No. 25, 1500/9850 11,350
Denningham, Charles W., Dearborn Road, 2400/31,200 33,600
Dicey, John, Estate, 1/3 Straw Land, 500/100 600
Dickerson, Theodore and Claire, Boyce Lot, 6337/7850 14,187
Dickerson, Theodore and Claire, Amsden Lot, 450/400 850
Dickerson, Theodore and Claire, Trailer Park, 22900 22,900
Dickinson, Elbert, Mason Land, 2500 2,500
Dinger, Donna, Mobile Home, Lot No. A2, 3159 3,159
Doskow, Alexander, Trumbull Land, 3400/7800 11,200
Douglas, John, Burrough Road, 650 650
Douville, Florence, Mob. Home, Carroll Conner Ld, 3150/1200 4,350
Dubois, Peter, 3750/9150 12,900
Duga, John S. Jr., Tracy Subd Lot No. 3, 2600/11300 13,900
Duga, Robert, Mobile Home, Lot No. B1, 1900 1,900
Dwyer, Walter, 25600 25,600
Earth, Inc., McNeilly Land, 4500 4,500
Eastman, James, Mobile Home, Lot No. C-4, 1900 1,900
Eaton, Glendon M. and Carlene, Lot No. 39, 2050/12,600 14,650
Eidsmore, Roger, Bonta Land, 9350/11400 20,750
Eidsmore, Roger, Hunt Pasture, 5350 5,350
Elliot, Roger, Bil Land, 250/2678 2,928
Elliot, Roger, N/S Currier Road, 1787 1,787
Embree, Mary, Kiedaisch Subd Lot No. 5, 1700 1,700
Embree, Mary, Kiedaisch Subd Lot No. 4, 2040 2,040
Ewens, Charles and Doris, Old Town Road, 1100/12550 17,390
Fagan, Alfred and Frances, Lot No. 5, 2000 2,000
Farmer, Francis, Trumbull & Wiser, 5350 5,350
Farmer, Francis, 40A Gooch, 5600/8200 13,800
Farnum, Harold and Helen, Hill Center Rd, 6850/10400 17,250
Farnum, Harold Sr. and Jr., S/S Hill Ctr Rd, 4250 4,250
Farnum, Harold Sr. and Jr., Bunker Hill Rd, 2100 2,100
Fillion, Paul and Joyce, Lots No. 48 and 49, 3650/16050 19,700
Fistick, Francoise, Wheeler Lot, 500/2450 2,950

Fistick, Stanley M., Newchester Road, 1250/11950 13,200
Flood, Thomas and Gail, Burrough/Smith River, 1150/3750 4,900
Fleury, Glenice, 30A Bachelor, 2450 2,450
Fleury, Glenice, 1/A Heater, 150 150
Forsyth, Fletcher and Nancy, Huse/Carr, 1000 1,000
Forsyth, Fletcher and Nancy, Blake Land, 150 150
Forsyth, Fletcher W. and Lee Ann, Lot No. 108, 1900/22350 24,250
Fortescue, Peter, Cass Mill Road, 317 317
Fowler, Penelope H., Brown Road, 1000 1,000
Fox, Kenneth and Nancy, Pauling Land, 8650/12950 21,600
Francis, Norbert and Rachel, Dearborn Land, 6550/8100 14,650
Frechette, Roger, Kiedaisch Sub Lot No. 10, 2720 2,720
Frost, Ralph P. and Sharon, Judd Place, 2200/8024 10,224
Fuller, Harold L. and Dorothy, Lot No. 63, 1300/11350 12,650
Gabrielson, Bernard and Voytek, Martha, 5400/3000 8,400
Gagnon, Maurice and Olga, N/S Currier Road, 1350 1,350
Gallerani, Peter S. Jr., W/S Clough Road, 4200/11900 16,100
Gallerani, Peter S. Jr., E/S Clough Road, 4000 4,000
Garfield, Bruce and Virginia, Frost Dev Lot No. 6, 2450/2000 4,450
Garrett, Floyd B., W/S Bunker Hill, 2950/2200 5,150
Garrett, Floyd B., N/S Snow Road, 2750 2,750
Germain, Viateur, S/S Danbury/Andover, 600/5000 5,600
Giguere, Ella, S/S Route 3A, 2000/11025 13,025
Gilbert, Wilkin, N/S Route 3A, 800/1550 2,350
Gilbert, Wilkin, S/S Route 3A, 1800 1,800
Goldberg, Seymore, 80A Hall Land, 4545 4,545
Goldberg, Seymore, 100A Parker Land, 6560/20800 27,360
Goldberg, Seymore, 27A Thierry Land, 2000 2,000
Gordon, Arthur K. and Dorothy M., Dustin Land, 2950 2,950
Gordon, Rachel, 7400/10850 18,250
Gregoire, Leo J. and Blanche, Lot No. 36, 1900/16460 18,360
Griffin, Robert and Cecile, Filteau Lot No. 1, 2650/10650 13,300
Griffin, Merton and Evelyn, Day Lot, 1250/5200 6,450
Guerin, Stephen and Rose, Mobile Home, Lot No. C-3, 2000 2,000
Gunn, Glenn R. and Patricia, Carter Lot No. 1, 3200 3,200
Halchak, John and Beatrice, Gotham Land, 5750/5500 11,250
Hall, K. V., Patten Land, 1700/800 2,500
Hall, Lee V. Jr. and Wendell A. Derry, N/S Clough Rd, 3500 3,500
Hall, Lee V. Jr. and Wendell A. Derry, Clough Rd, 3650/2000 5,650
Hall, Rodney, Heirs, Vallou Lot, 5650/1200 6,850
Hall, Walter and Doris, Lots No. 52 and 53, 3250/16650 19,900
Hamel, Reginald, Lot No. 40, 1650/12600 14,250
Hammond, Raymond K. and Barb, 1/2 Int Robie Lot 1, 2900 2,900
Haney, Richard, Mobile Home, 3716 3,716

Hanks, Roger and Betty, Lot No. 43, 1800/8950 10,750
Harmon, Hobart and Linda, Lot No. 103, 1800/12600 14,400
Harris, Robert and Ruth, Lot No. 10, 1400/12500 13,900
Hayes, John and Beverly, N/S Currier Road, 1500/10900 12,400
Hayward, Ruth K., Near Cider Brown Road, 2000 2,000
Hazelton, David, Burrough Road, 400/2000 2,400
Hazelton, Glenn and Marie, Dickerson, 2250/3400 5,650
Helmholtz, Allen, Lot No. 113, 1600/11000 12,600
Hendsey, James and Doris, Lot No. 1, Brower Dev, 2380 2,380
Henry, William and Karen, Lot No. 47, 1800/13450 15,250
Henry, William F. Jr. and Karen, Huse Land, 50 50
Henry, William F. Jr. and Karen, Crutch Road, 1500 1,500
Hermann, Ernest and Mary, Lot No. 16, 1600/18000 19,600
Hersey, James, Poverty Pond, 1200 1,200
Hikel, Nolan and Edna, Huse Pasture, 1600 1,600
Hill, Deborah A. and Corsini, Evelyn, Dearborn Rd, 1500 1,500
Hill, Deborah A. and Corsini, Evelyn, E/S Dearborn Rd, 200 200
Hill, Deborah A. and Corsini, Evelyn, Hill Center Rd, 1500/6450 7,950
Hill Design, E/S Route 3A, 7250/15450 22,700
Hill Design, W/S Route 3A, 2256 2,256
Hollenbeck, Charles, N/S Route 3A, 3.8A, 1000/900 1,900
Hollenbeck, Charles, N/S Route 3A, 10A, 800 800
Hollingworth, Ethel, Knapp & Grace, 1250 1,250
Hooper, Fred and Irene, Part of Lot S6, 1350/9550 10,900
Horne, George and Josephine, Mobile Home, 1850/800 2,650
Houghton, Roger and Elizabeth, Otto Land, 2150/7500 9,650
Housing Opportunities, Lot No. 21, 1650/13000 14,650
Howe, Leon, Estate, S/S Route 3A, 1500/650 2,150
Huckins, Calvin H. Jr., Fleer/Stevens, 1650 1,650
Huckins, Calvin H. Jr., 1/2 A Patten Land, 200/50 250
Huckins, Calvin H. Jr., 21/2A Patten Land, 550/450 1000
Huckins, Calvin H. Jr., 5A Fleer/Stevens, 280 280
Huckins, Calvin H. Jr., 9A Fleer/Stevens, 990 990
Huckins, M. L., Periwig, 2500 2,500
Huckins, Mabel C. and Calvin H. Jr., 5A Patten Land, 360 360
Huntoon, David and Edith, N/S Bunker Hill, 2500 2,500
Huntoon, David and Edith, Corner Currier, 1000 1,000
Huntoon, David and Edith, N/S Currier Rd, 4044/7950 11,994
Hurzeler, George and Maybelle, N/S Bunker Hill, 2200 2,200
Hurzeler, George and Maybelle, S/S Bunker Hill, 8500 8,500
Hutchinson, Jerald and Shirl, King Road, 2200/1200 3,400
Irving, Joan, Mobile Home, 1900 1,900
Jacobs, Thomas, Mobile Home, 2000 2,000
Jacobson, Ralph and Beatrice, Old Town Road, 2000 2,000

Jeanson, Irma, Mobile Home, 2301 2,301
Jeanson, Michael, Mobile Home, 3470 3,470
Jenkins, Walter C., 100A Adams, 13649 13,649
Jenkins, Carolyn, 4A Adams, 2850 2,850
Jenkins, Carolyn, 41A Mason Land, 10800/31400 42,200
Jenkins, Carolyn, 5A Adams Land, 3700/10100 13,800
Jenkins, Walter C., Meader Place, 13400/200 13,600
Jewell, Edna, Estate, Keniston Land, 8000 8,000
Jipson, Roger, Mobile Home, 3520 3,520
Jones, Fred, Mobile Home, 1500 1,500
Jones, Harold, Jones Subd No. 2, 5550/4250 9,800
Jones, Agnes, Lot S2 and Post Office, 1150/4050 5,200
Jones, Alma C., Old Town Road, 2608/6550 9,158
Jones, Aubrey and Marguerite, Lot No. 12, 1650/9750 11,400
Jones, Donald and Agnes, Lot No. 34, 1850/10250 12,100
Jones, Joan, Dickerson Land, 4050/4750 8,800
Judkins, Naham and Blanche, N/S E. Andover/Danb, 125/750 875
Jurta, Steve J., Lot 1, Currier Road, 4300 4,300
Kalal, Charles and Patricia, Greely Land, 850 850
Kane, Douglas and Donna, Currier Road, 2600/11050 13,650
Karasik, Edna, Husband Land, 8100/10900 19,000
Karlen, Arnold, Dickerson Land, 2000/5200 7,200
Kelley, Dana, Mason Place, 1760 1,760
Kelley, Lois A., Mason Place, 1760 1,760
Kelly, Priscilla, Bootjack, 7400 7,400
Kenney, Leonard and Harriett, Lot No. 23, 1550/9800 11,350
Kiedaisch, Gary and Cynthia, Lot No. 9, 5.3A, 1360 1,360
Kiedaisch, Gary and Cynthia, Lot No. 7, 5.2A, 1020 1,020
Kiedaisch, Gary and Cynthia, Lot No. 8, 5.5A, 1020 1,020
Kilbride, Sidney and Anna, 1650/14350 16,000
Kinley, Donald and Fay, Bucklin Land, 2300/6650 8,950
Kinley, Donald and Fay, 3A Bucklin Land, 2850 2,850
Kirwan, Alfred F. and Eleanor, Lot No. 4, 1650/18150 19,800
Klang, Hilmer and Verna, Patten/Hall/Bailey, 680 680
Klang, Hilmer W. and Verna, S/S Burrough Rd, 1800/1000 2,800
Klang, Hilmer W. and Verna, N/S Burrough Rd, 2050 2,050
Kliszewski, Walter, Robie Land, 800/3000 3,800
Kohler, Inez and Martha, 50A Ballou, 6650/10450 17,100
Kohler, Inez and Martha, Calley E/S Route 3A, 2750 2,750
Koshen, Walter, Mobile Home, 3300/1800 5,700
Lang, Ervin and Hildred, Malcolm Land, 200 200
Lang, Malcolm, Snow Road, 350 350
Lawrence, Harold L., Lot No. 67, 1850/5850 7,700
LeBlanc, Paul and Gail, N/S Route 3A, 3700/9500 13,200

Legare Estate, E/S Old Crutch Shop, 850/5000 5,850
Lemere, Paul and Marilyn, Gilbert Lot, 1450 1,450
Lemire, Aime J. Jr. and Flore, Farnum Subd Lot 1, 3100 3,100
Leshane, Barbara, Dustin Land, 2500/5250 7,750
Libby, Anson and Geraldine, Bourough Road, 1050/9550 10,600
Libby, Norman, Mobile Home, 2500 2,500
Libby, Prescott, Libby Land, 500/1200 1,700
Lieberman, Alfred, Young Pasture, 1749 1,749
Lindsey, Lloyd, Kenney Land, 2924/5950 8,874
Lindstrom, Rudolph and Martha L. and Alan R.
Bunker Hill Road 2200/12950 15,150
Livingston, Marjorie, Estate, Kelly Lot, 5050 5,050
Livingston, Marjorie, Estate, Mary Shaw Lot, 3050 3,050
Loeman, Walter/Helen/Susan, Husband Tract 1, 3250/11350 14,600
Losefsky, George, Waldron Lot, 3800 3,800
Lovett, Paul and Pamela, Mobile Home, 1500/2695 4,195
Lubeneau, Jerome E. and Marilyn A., Boro Road, 1800/600 2,400
Lynch, John, 7237/19100 26,337
Maccabee, William and Elsie, 1900/15948 17,848
MacIntosh, Dorothy, Lot No. 4, 1700/13260 14,960
Magoon, Mary Lou and Drye, Alton, Lot No. 11, 1600/9650 11,250
Mahurin, Tomothy and Denise, Lot No. 111, 1650/13300 14,950
Mardin, David, Mobile Home, 800 800
Markesich, Stephen and Tessa, Lot No. 3, 2414 2,414
Marquis, George A., Currier Richardson, 800 800
Marsh, Raymond and Emily, Jones Subd No. 1, 1200 1,200
Martin, William Jr. and Ruth, Land, Mobile Home, 5650/3500 9,150
Mather, John T., Shaw Littlefield Lot, 8200/200 8,400
Mazzolini, Peter and Leona, Lotto Land, 4100 4,100
McCartin, Robert and Jeanne, Burough Road, 750/150 900
McDonald, Roland, Mobile Home, 1800 1,800
McDonald, Roland, Mobile Home, 3078 3,078
McGilvray, Ronald J. and Rita L., N/S Burrough Rd, 1555 1,555
McGilvray, Ronald J. and Rita L., Burrough Rd, 3550/9250 12,800
McGlauflin, Robert and Charlene, Mobile Home, 3031 3,031
McGuire, Robert, Mobile Home, 3401 3,401
McHenry, John and Edna, Lot No. 10K, 2000/18750 20,750
McKeage, Christopher, Libby Land, 1290 1,290
McKinley, John, Southard Land, 2200 2,200
McMullin, Joseph and Mildred, Capt Owens Land, 4900/15700 20,600
McNeilly, Warren, Lot 3, McNeilly Dev., 500 500
McNeilly, Warren, Lot No. 1, Tioga Rd, 1600/14600 16,200
McNeish, Donald and Barbara, Lot No. 2, 4100/19550 23,650
Mears, Edward F. Jr. and Barb, 1/2 Int Lot No. 1, 2900 2,900

Merrill, Rosemary, Mobile Home, 3964 3,964
Mills, Forrest, Lot No. 45, 1800/6350 8,150
Mills, Earl and Nancy, Old Town Road, 1550/13450 15,000
Mills, Forrest, Pavilion, 500 500
Mills, Forrest, Currier Road, 1050 1,050
Mills, Forrest, 1/3 Trumble Land, 800 800
Miner, Alfred R. and Lynda, Lot No. 96, 2150/16650 18,800
Monnier, Susan, 300 300
Morrill, Richard, Morrill Land, 50 50
Morrill, Richard T., W/S Old Crutch Shop, 50 50
Morrill, Richard T. and Patricia, Old Crutch Shop, 1150/7850 9,000
Morrill, Robert and Cecile, Old Crutch Shop, 950/9950 10,900
Morrill, Robert B., W/S Old Crutch Shop, 150 150
Morrill, Osro and Mildred, Lot No. 46, 2450/9650 12,100
Morrill, Osro and Mildred, Davenport Lot, 2950 2,950
Morrill, Richard, Huse Land, 150 150
Morrill, Wayne and Martha, Lynch Farm, 900 900
Moulton, Harry and Patricia, Lot No. 15, 1500/11400 12,900
Muller, Margaret K, 50A, 770 770
Munson, Michael and Michele, W/S Danbury/Andover, 2850/2450 5,300
Murphy, John B. and Agnes T., Frost Subd Lot 7, 2950/22450 25,400
Murray, William and Virginia, Cass Mill Rd, 4950 4,950
Murray, William and Joan, Lot 2, Carter Dev., 1750 1,750
N. H. Electric Cooperative, Transmission Lines, 77650 77,650
N. E. Power Company, Land and Power Lines, 458050 458,050
Natkiel, Paul, Hersey Road, 5100/17500 22,600
Nelson, Thomas E., Currier Road, 1550/350 1,900
Nelson, Paul and Kay, Lot No. 41, 1850/11300 13,150
Nerger, George and Natalie, Cass Mill Road, 2950/19400 22,350
Nesteruk, Alexander, Currier Rd, 6650/9000 15,650
Newcomb, Edward, Davenport, 750/800 1,550
Nightingale, Carlin and Lee, Cass Mill Rd, 2850/5350 8,200
Noonan, David and Jeannette, Thierry Lot, 1650 1,650
Norcross, Helen and James, Patten Land, 6850/7900 14,750
Noyes, William H., Ballou Place, 3250 3,250
Nyberg, William and Beatrice, Lot No. 2, 1450/9200 10,650
Osborn, Julia L., Lot No. 32, 1850/11650 13,500
Ostrow, Steven, Lot 4, Frost Dev., 3450/4750 8,200
Otto, Harold, Currier Road, 2563 2,563
Otto, Harold and Katherine, Favor Land, 1550/5050 6,600
Pabst, George and Elaine, Currier Road, 1350 1,350
Paiva, John and Edna Teague, Abutting S-1, 500 500
Paiva, John D. and Edna Teague, Lot No. S-1, 1150/8030 9,180
Pauling, Marion, Lynch Land, Mobile Home, 1700/4637 6,436

Pellegrini, Greeno and Catherine, Lot No. 4, 2040 2,040
Pescinski, Frank and Judith, Hersey Land, 2900/14200 17,100
Pescinski, Joseph W., Hersey Land, 2150/3800 5,950
Phelps, A. J., 75A Wescott, 924 924
Phillips, Mary and Barbra, Orpin Lean, 6400/9550 15,950
Polo, Joseph and Margaret, Lot No. 1, 1600/6700 8,300
Porter, Kenneth, Lynch Road, 6500 6,500
Pray, Myrtle, 1500/10800 12,300
Proulx, John C., Lots No. 5 and 6, 4950/14,200 19,150
Public Service Co. of N. H., Transmission Lines, 126500 126,500
Quimby, Annie, Provost Land, 1700/7900 9,600
Quimby, Annie, Provost Land, 1.6A, 1300 1,300
Quimby, Blanche, Lot No. 59, 2300/10450 12,750
Quimby, Esther, Lot No. 97, 1800/11650 13,450
Quimby, James, S/S Bunker Hill, 2079/1400 3,479
Quimby, James, N/S Bunker Hill, 7371/15350 22,721
Quimby, James, N/S Bunker Hill Rd, 3800/4900 8,700
Quimby, James, S/S Bunker Hill Rd, 3000 3,000
Rabinovitz, Mayer and Carol, Lot No. 5, 2750/18750 21,500
Rayno, Kenneth and Irene, Lot No. 75, 1850/11750 13,600
Reise, Alfred and Marion, Kelley Land, 3100 3,100
Reise, John A., Bourough Road, 400/600 1,000
Rice, Merville, Cilley Land, 3550 3,3550
Rice, Merville, N/S Currier Rd, 4650 4,650
Richardson, David, Hersey Road, Mobile Home, 500/350/1000 1,850
Richardson, Phillip and Natalie, Hershey Land, 3100/3450 6,550
Ricker, Edith, Sev Pl/Rober, 8450/1200 9,650
Ricker, Edith, Littlefield Pasture, 5550 5,550
Rinaldi, Guy and Grace, S/S Currier Rd, 4150 4,150
Rinaldi, Guy and Grace, N/S Currier Rd, 300/300 600
Roberts, Gail T., Blanchard Land, 200 200
Robie, George and Cynthia, Emerton Land, 2178/13450 15,628
Robie, George and Cynthia, Severance Hill Rd, 1109 1,109
Robie, Lawrence, W/S Parker Hill, 477 477
Robie, Lawrence, Stearns Land, 1124 1,124
Robie, Lawrence, N/S Murray Hill, 2941/300 3,241
Robie, Lawrence, Tracy Subd Lot 1, 570 570
Robie, Lawrence and Caroline, Beaulieu Pasture, 647 647
Robie, Lawrence and Caroline, Bootjack Road, 1078 1,078
Robie, Lawrence and Caroline, Huse/Severance Hill, 1525 1,525
Robie, Raymond and Patricia, 4400/500 4,900
Robie, Robert and Edith, Lot 2, Robie Subd, 4350 4,350
Robie, Caroline, Brown Land, 4600/350 4,950
Robie, Diane and Kevin, Noyes and Francis, 600 600

Robie, George and Cynthia, Mobile Home, Huse Land, 600/1200 1,800
Robie, Lawrence and Caroline, Addison Land, 4050/7450 11,500
Robie, Lawrence and Caroline, Addison Land, 1900/13600 15,500
Robie, Lawrence and Caroline, Noyes Land, 900 ..... .900
Robie, Robert and Edith, S/S Route 3A, 9050/18200 27,250
Romanowski, Benjamin, Tioga Lot, 5,600 5,600
Rounds, Bruce C., Along Parker Hill, 2000 2,000
Rounds, Clyde and Nellie, Lot No. 50, 1850/9950 11,800
Sampson, Joseph and Faye, S/S From 3A Hill Ctr, 2000 2,000
Sanborn, Roger and Mary, Murray Hill Road, 4400 4,400
Sargent, Donald and Kathleen, Keniston Farm, 4300/13550 17,850
Schatz, Robert, Addison Land, 150 ..... .150
Schofield, Warren F. and Martha M., Boutwell/Tripp,
3100/7600 10,700
Seibel, Philip Jr., Lot No. 1, Ericson W/S, 2125 2,125
Seibel, Philip Jr., Ewens Land and Garage, 2950/11100 14,050
Shamon, Mildred, Falcone Woodland, 750 ..... .750
Shultz, Robert and Amy, Lot No. 109, 2500/13200 15,700
Sisters of Sacred Heart of Mary, Bucklin Lot, 1250 1,250
Skoniecki, Helene, Mobile Home, 2600 2,600
Slater, Richard and Beverly, Dearborn Rd Woodland, 3650 3,650
Snow, Irving C., Estate, Merrill Land, 4200/3100 7,300
Snyder, Gerald and Regina, Libby Land, 1400/1700 3,100
Sohn, Ann, Lot No. 8, 1750/11600 13,350
Sorbello, Frank, Burrough Rd, 1550/1850 3,400
Speed Circuits Inc., Crutch Shop, 4750/8750 13,500
Spiller, Edward, Lot No. 5, Robie Subd, 550 ..... .550
Spiller, Edward, Lots 1, 2, Thomson/Robie, 2150/24100 26,250
Spiller, Marion H., 1950/4200 6,150
Sprague, Bettyanne, Sargent Land, 1400 1,400
Sprague, Bettyanne, Sargent Land, Bldg, 1200/5400 6,600
Stearns, Joseph and Marilyn, Sweat Place, 3050 3,050
Stevens, Clayton J. Capt George Place, 5900/150 6,050
Stevens, Kenneth and Gladys, Fleer & Camp, 4420/1450 5,870
Stevens, Kenneth and Gladys, S/S Burrough Rd, 4050/150 4,200
Stevens, Kenneth and Gladys, W/S Burrough, 660/150 ..... .810
Stevenson, Clayton F., Jones Land, 3900 3,900
Stewart, Wm. W. and Ruth E., Kiedaisch Lot No. 6, 816 ..... .816
Stivali, Louis J. and Suzanne, Lot No. 2, 2000/22000 24,000
Stockley, Raymond C. and Dorothy A., S/S Burrough Road,
2050/12750 14,800
Stone, Edward W. and Carol S., Burrough Rd, 1250 1,250
Straw, Clarence, S/S Route 3A, Shop, 450/300 ..... .750
Straw, Clarence, S/S Route 3A, 1/3 Straw, 500/100 ..... .600

Swett, Burness, Lot No. 9, 1400/15800 17,200
Switzer, Charles, Lot No. 2, Colby Land, 2000 2,000
Szwed, Stanley, 3A Bartlett, 3400/12350 15,750
Szwed, Stanley, Murray Hill Rd, 5250/350 5,600
Teague, Edna, Cass Mill Rd, 2100/7200 9,300
Thierry, John A., Corn Murray Hl & Thie, 9700 9,700
Thierry, John A., E/S Theerry Rd, 9750/18600 28,350
Thierry, John A., 4500/40100 44,600
Thomas, Edward J., Tioga Road, 1050 1,050
Thomas, Edward J., Tioga 12A Stewart, 700 700
Thomas, William and Yvonne, Cady & Carr, 5050 5,050
Thomas, William H. Jr., Lot 2, Frost Dev., 1600 1,600
Thomas, William H. Jr., Morrison Land, 650 650
Thomas, William H. Jr., Boyce Land, 1900 1,900
Thomas, William H. Jr., Clark Land, 150 150
Thomas, William H. Jr., Colby Land, 2700/400 3,100
Thomas, William H. Jr., E/S Route 3A, 19900 19,900
Thomas, William H. Jr., N/S Route 3A, 22550/1000 23,550
Thomas, William H. Jr., Lot 3, Frost Dev., 1800 1,800
Thompson, Mary L., N/S Murray Hill Rd, 8228/16350 24,578
Thompson, Terrence and Nancy, Lot No. 42, 1900/13900 15,800
Thompson, Douglas and Madeline, Burnt Hill, 4500/400 4,900
Thompson, Robert and Natalie, 2/3 Int DH Trumbull, 1600 1,600
Thompson, Robert and Natalie, N/S Murray Hill 2/3, 1050 1,050
Thompson, Robert and Natalie, S/S Currier, 2/3 Int.,2100 2,100
Thompson, Terrance, Mobile Home, 3208 3,208
Thompson, Walter, Apt Bldg, Lot 5, 1150/18850 20,000
Thomson, Frederick and Leah, N Chester Rd, 1700/17000 18,700
Thomson, Frederick and Leah, Lot 2, Thomson Subd, 1250 1,250
Thomson, Frederick and Leah, Display Room, 1500/2650 4,150
Thomson, James W. C., Bldg Only, 350 350
Thomson, Manfred and Charlot, SW/S Route 3A, 5450/10250 15,700
Threlfall, Terry and Donna, Lot No. 73, 1800/12800 14,600
Tilney, Mrs. Lewis, Kimpton Place, 10400/8100 18,500
Tilton, John and Agnes, Sargent Field, 2150/8800 10,950
Toppan, Louis and Adra, Simonds Place, 1950/8100 10,050
Toshack, Alan and Priscilla, Lot No. 44, 1800/10050 11,850
Tracy, Richard and Teruko, Tracy Lot No. 2, 3000/16250 19,250
True, Ruth S., Trumbull Place, 2350/12000 14,350
Tucker, Everett and Gene, Lot No. 106, 1450/10900 12,350
Tupper, Richard F. and Joyce, W/S Boro Road, 700 700
Twombly, Florence, Wadleigh, 1300 1,300
Twombly, Florence, 2400/18350 20,750
Upton, Robert, Estate, Poverty Pond, 25150 25,150

Upton, Robert, Estate, King Lot, 3750 3,750
Upton, Robert, Estate, Huntoon Lot, 4000 4,000
Upton, Robert, Estate, Covey Lot, 4300 4,300
Vachon, Mark and Cynthia J., Currier Rd, 950/4950 5,900
Wallace, Charles, Estate, Dalphond Land, 1400/1100 2,500
Wallace, Eddie and Marjorie, Lot No. 60, 1900/10000 11,900
Walsh, Barbara, McGrath Place, 6000/27100 33,100
Walsh, Peter, Lot No. 3, Carter Dev., 1750 1,750
Waring, George, N/S Burrough Rd 700
Wasserman, Martin and Harriet, Kellogg Land, 6350/16150 22,500
Wasserman, Martin and Harriet, Swan & Ayer, 9050/17750 26,800
Watson, William, Lot No. 3, 1500/11000 12,500
Wenzler, Francis and Rosemary, Kellog Place, 4050/11100 15,150
Wheeler, Dean and Kathleen, Mobile Home, 3624 3,624
Wheeler, Clifford and Frances, Lot No. 30, 1650/8200 9,850
Wheeler, Clinton, 2 Camps, 600 600
Wheeler, Clinton, E. Wheeler, 150 150
Wheeler, Clinton, Mobile Home, 2300 2,300
Wheeler, Clinton, Dickerson Land, 2100 2,100
Wheeler, Eva, Estate, Lot No. 31, 1750/8250 10,000
White, Frank I. and Doris L., Lots 2, 3, 3350/10550 13,900
Whitman, Thomas I. and Teri T., Poverty Pd, 3250/11030 14,280
Wilbur, Leo C. and Mary, Currier Rd, 1500/8250 9,750
Wilcox, Delilah, Lot No. 68, 1950/12150 14,100
Wilcox, Douglas, E/S Pine St., 2200/10150 12,350
Wilson, Lawrence and Penelope, Lot No. 28, 1750/9800 11,550
Wilson, Maurice and Marian, Hill Ctr Rd, 1500/7000 8,500
Wilson, Eleanor, Lot No. 54, 2350/8750 11,100
Wilson, George and Carolyn, Lot No. 35, 1850/13110 14,960
Wilson, Maurice and Marian, Straw Lot, 1550 1,550
Winslow, Charles, W/S Route 3A/Blanchard, 3050/6150 9,200
Winslow, Charles, W/S Route 3A/Blanchard, 50/100 150
Woodward, Carl and Linda, Burrough Rd, 1573/4400 5,973
Woodward, Alpheus, 1/2 A Libby, 2100 2,100
Woodward, Alpheus, N/S Burrough Rd, 550 550
Worden, Kenneth and Beverly, Lot No. 37, 1700/11300 13,000
Wright, Robert, 1/2 Hilliard Lot, 1725 1,725
Wright, William, 1/2 Hilliard Lot, 1725 1,725
Wright, William, W/S King/Stearns, 2800 2,800
Yeaton, R. S., Corliss Land, 2200 2,200
Young, Barbara D., Davis Lot, 2200 2,200

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HILL SCHOOL DISTRICT WARRANT

1978

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of Hill qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID DISTRICT ON THE FOURTEENTH DAY OF MARCH 1978 AT 1:00 P.M. IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the coming year.
3. To choose a Treasurer for the coming year.
4. To choose a Member of the School Board for the ensuing three years.

Voting will be by official ballot and checklist. The polls will remain open from 1:00 P.M. to 6:00 P.M.

Absentee Voting will be allowed at this election.

The foregoing procedure calling for election of the district officers at the Annual Town Meeting is authorized by Statute (RSA 197:1-a) and was adopted by the Hill School District at it's 1974 Annual Meeting. The regular business meeting of the District will be held on March 2, 1978.

GIVEN UNDER OUR HANDS AND SEALS AT HILL, NEW HAMPSHIRE ON THIS 2ND. DAY OF FEBRUARY, 1978.

Frederick Thomson)
)
Lee Ann Forsyth) School Boar
)
Theodore Dickerson)

A TRUE COPY OF WARRANT-ATTEST:

Frederick Thomson)
)
Lee Ann Forsyth) School Board
)
Theodore Dickerson)

HILL SCHOOL DISTRICT WARRANT

1978

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the town of Hill qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID DISTRICT ON THE SECOND DAY OF MARCH 1978 AT 7:00 P.M. IN THE EVENING TO ACT ON THE FOLLOWING ARTICLES:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.

2. To hear reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto.

3. To chose Agents and Committees in relation to any subject embraced in this warrant.

4. To see if the district will vote to authorize the School Board to contract with a qualified independent auditing firm or the Department of Revenue Administration for the fiscal year financial audit in accordance with RSA 197:14 (Supp.)

5. To see what sum of money the district will raise and appropriate for the support of the schools, for the salaries of school district officials and agents, and for the payment of statutory obligations ot the district, and to authorize the application againstsaid appropriation of such sums as are estimated to be received from the state foundation aid fund, together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriations, which is to be raised by taxes by the Town.

6. To transact any other business that may legally come before the meeting.

THE SCHOOL DISTRICT OFFICERS ARE TO BE ELECTED AT THE ANNUAL TOWN MEETING ON MARCH 14, 1978 AS VOTED BY THE DISTRICT AT THE ANNUAL MEETING IN 1974.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HILL ON THIS 2ND DAY OF FEBRUARY, 1978.

Frederick Thomson)
)
)
Lee Ann Forsyth) School Board
)
)
Theodore Dickerson)

A TRUE COPY OF WARRANT-ATTEST:

Frederick Thomson)
)
Lee Ann Forsyth) School Board
)
Theodore Dickerson)

HILL SCHOOL DISTRICT

SCHOOL DIRECTORY

1977-1978

SCHOOL BOARD

Lee-Ann Forsyth '79 Theodore Dickerson '80

Frederick Thomson '78

DISTRICT OFFICERS

James Quimby.....Moderator
Grace Colby.....Clerk
Frances B. Wheeler.....Treasurer
Fokion Lafionatis.....Superintendent of Schools
Paul Fillion.....Assistant Superintendent of Schocls
Roland J. Desrochers.....Business Administrator

Office: 119 Central Street, Franklin, N.H.
Telephone: 934-3108

TEACHERS AND OTHER ADMINISTRATIVE PERSONNEL

Robert Smolen.....Grades III - VI
Georgette Huckins.....Grades I - II
Anne Plankey.....Grades V - VI
Patricia Athanas.....Resource Teacher
Carol Twomey.....Music
Martha Gilchrist.....School Nurse
Nancy Byers.....School Lunch Program
Marjorie Wallace.....School Lunch Program
Richard Morrill.....School Custodian
Phil Wardner.....School Bus Driver

REPORT FROM THE OFFICE OF THE SUPERINTENDENT

To the citizens of Hill:

Our report this year focuses on the many accomplishments that have taken place in the Jennie D. Blake School, and a brief look into the future.

INSTRUCTIONAL PROGRAMS

Many gains have been made over the past three years that reflect in an improved education for our young people. In our Language Arts/Reading program, we have been using the Economy Reading System as our basal, and supplementing it with other series. Our staff spends a minimum of ten hours per week on Language Arts/Reading.

Mathematics and Social Studies guides have been completed and are now being taught with good success. Each stresses the acquisition of basic skills and student involvement in the learning process

Science and Health programs, although being taught, need additional work before they could be considered up to the level you would expect of your school.

Our first and second grade programs are progressing very well under the guidance of Mrs. Georgette Huckins She has been able to develop an excellent program over the past three years.

EDUCATION OF THE HANDICAPPED

In our report last year, we overviewed Public Law 94-142 (Education of the Handicapped.) This law calls for a free and appropriate education of all handicapped students, ages three through twenty-one. It poses many problems for small school districts Of concern are the expenses involved in providing appropriate services for a handicapped child who stays within the Hill District. There appears to be no limit to the services provided. A second concern involves the placement of students in residential schools. If Hill were to have a child who needed the highly technical services offered at Crotched Mountain School, then it would be the responsibility of the district to see that the child received these services

The State Legislature will be addressing the question of who is responsible for the excess costs involved in educating the handicapped As it now stands, local districts are legally bound to pay the "state average tuition" and all costs above this amount are the responsibility of the State; however, in the law it states that such funding is subject to the appropriations of the Legislature and therein lies the problem

In the proposed 1978-79 school budget, we have budgeted for one out-of-district handicapped child at a cost not to exceed the state average tuition.

Procedures have been established by the School Board which will provide for the proper handling of all special needs students. If you have a handicapped

child who is not receiving special education services, then follow these steps:

Suggested Procedure for Enrolling Your Handicapped Child in a Special Program

First, you need to request special education for your child. Make your request for special education in writing. You would do this either by writing a personal letter to Paul Fillion, Assistant Superintendent of Schools or by filling out a ready-made "Request" form which you would return to the Superintendent's office

This ready-made "Request" form is available from the Superintendent's office or from the Special Education Section of the State Department of Education, 105 Loudon Road, Building #3, Concord, New Hampshire 03301, (Telephone: 271-3741).

If you write a personal letter to request special education for your child, you should include the following information:

- Child's name
- Your name
- Your address (if your mailing address is not the same as your residential address, include both)
- Your phone number
- Name of school your child presently attends, if any
- What you think your child's handicap is, if you know (be very brief - one or two sentences)
- Where you would like your child to be programmed if you have a particular school or program in mind
- Name of school people (teacher, guidance counselor, principal, etc.) you've already talked to about your child's need for special education
- Names of any professional people who have examined or tested your child in connection with your child's need for special education (people such as doctors, psychologists, hospitals, social workers. Be sure to include their addresses if you know them).

Put the date on your letter and keep a copy of it for yourself.

Whether you write a personal letter or use the ready-made "Request" form, mail it or take it to the Superintendent of School's office.

As soon as you make your written request for special education for your child, the Assistant Superintendent and his staff (guidance counselors, teachers, principal, school nurse, Coordinator of Special Education) will start to look into your child's situation.

Soon, the school district will have a staff meeting and discuss your child's situation People such as your child's teacher, your child's principal, the school nurse, the special education teacher, the guidance counselor, consultants, and others, will talk about your child's educational needs and how they think your school district can help your child.

For further information, please contact Paul Fillion, Assistant Superintendent, at the Superintendent's Office, 934-3108.

Report from the Office of the Superintendent

COMPETENCY BASED EDUCATION

The State Board of Education has given renewed emphasis behind a regulation that they passed a couple of years ago which directs all school districts to develop, monitor and make public a program of educational accountability.

We have interpreted this regulation into a plan of action which will establish a list of minimum competencies at grade four. The exact nature and design of the program is still incomplete, however, we will want members of the Hill community to be involved in this process.

Respectfully submitted,

Fokion Lafionatis, Superintendent
Paul Fillion, Assistant Superintendent
Roland Desrochers, Business Administrator

ANNUAL REPORT OF THE PRINCIPAL

The Jennie D. Blake school year 1977-78 has been working on a consistency of structure, curriculum, discipline and creativity. Now in the third year of our three year developmental program we have established a sound but responsive direction in the education for the particular Hill student

Our school population began with 60 students.

Our staff returns Georgette Huckins, grades 1 and 2; Carol Twomey, music teacher; Pat Athanas, resource teacher; and Robert Smolen (myself) Language Arts/Social Studies - for grades 3 through 6 A new addition to our staff is Anne Plankey, Math/Science/Physical Education - grades 3 through 6. Mrs. Plankey graduated from Plymouth State College in 1974 with a B.A. in Elementary Education. She has substitute taught in the area for several years. She brings to our staff understanding of the area as a Bristol resident and mother of three. We were also privileged to have had Jane Ottmar, a student teacher from Plymouth State College join our staff for 16 weeks in 1977. Her creativity and involvement added a plus to giving our students extra attention.

We have established a new library within our building and multi-media equipment to increase communication of the printed word.

We have established parent conferences twice a year with a new reporting system that we feel establishes better understanding and reporting of the particular student on an individual basis.

We have had a special Thanksgiving feast and Christmas program. Our continued efforts to enrich the lives of the children of Hill has brought an assembly program that has and will include: the "Little Red Wagon" theater company of U.N.H.; Metrics - a program creatively explaining our math transition; a dance master; a quartet from the New Hampshire Symphony; and an outdoor education program of the Squam Lakes Science Center.

A special commendation goes to those students who made our school State Champions in the President's Council on Physical Fitness for the State of New Hampshire for 1977.

We have been and are successful in our efforts because of the support which we receive from volunteers - Nancy Byers, Director of the School Lunch Program; Lee-Ann Forsyth, President of the P.T.O. and the members of the Board of Education. I extend my thanks to these people and all of our supporters in making this a profitable experience for the children of Hill for 1977-78

Respectfully submitted,

Robert Smolen
Teaching-Principal

SUPERVISORY UNION EIGHTEEN

Total Salary for Superintendent July 1, 1977 through June 30, 1978:		$ 25,038.00
Of this amount the State will pay:	$ 3,626.00	
Total share each district will pay as follows:		
Franklin	$ 9,670.73	
Hill	839.35	
Winnisquam Regional	10,901.92	
	$ 25,038.00	

Total Salary for Asst. Superintendent July 1, 1977 through June 30, 1978:		$ 20,317.00
Of this amount the State will pay:	$ 2,350.00	
Total share each district will pay as follows:		
Franklin	$ 8,114.80	
Hill	704.30	
Winnisquam Regional	9,147.90	
	$ 20,317.00	

Total Salary for Business Administrator July 1, 1977 through June 30, 1978:		$ 17,836.00
Of this amount the State will pay:	$ 2,350.00	
Total share each district will pay as follows:		
Franklin	$ 6,994.25	
Hill	607.05	
Winnisquam Regional	7,884.70	
	$ 17,836.00	

SCHOOL DISTRICT MEETING

March 3, 1977

Pursuant to the attached warrant, the annual school district meeting was held at the Town Hall on Thursday, March 3, 1977, at 7 P.M.

Moderator James Quimby called the meeting to order at 7 p.m. Because of an error in time in the notices for the meeting, it was voted to recess until 7:30 p.m. Meeting was called to order at 7:30 p.m. by Moderator James Quimby who opened with prayer.

The Moderator proceeded to read each article as it was discussed.

ARTICLE I. It was voted that the salaries of the district officers be as follows:

School Board Chairman	$125	School Board Member	$100 each
Moderator	5	Clerk	10
Treasurer	100	Truant Officer	10
Total	$450		

ARTICLE 2 It was voted that the reports of Agents, Auditors, Committees or Officers chosen be accepted as printed in the Town Report.

ARTICLE 3 It was voted to pass over Article 3 at this time.

ARTICLE 4 It was voted to accept the provisions of RSA 195-A (as amended) providing for the establishment of an A.R.E.A. school located in Franklin to serve grades 7 through 12 from the school districts of Hill and Franklin in accordance with provisions of the plan on file with the district clerk. Ballot vote using the checklist - 22 yes; 0 no. Reported by Supervisors.

ARTICLE 5 After much discussion and many explanations it was voted that Aritcle #6 of the 1976 warrant be rescinded and voted to authorize the School Board to request an audit by the Municipal Accounting Division of the Department of Revenue Administration or an independent auditing firm or agent if the state statutes authorize contracting with an independent auditing firm.

ARTICLE 6 It was voted to raise and appropriate the sum of $178,529.57 for the support of schools, for salaries, and for the payment of statutory obligations of the district; and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid, with other income; the School Board to certify to the Selectmen the balance between estimated revenue and appropriations, which is to be raised by taxes by the Town.

ARTICLE 7 Returned to Article 3. It was voted as printed but no committees were appointed.

There being no further business, the meeting was adjourned.

Respectfully submitted,

Grace W. Colby

Grace W. Colby
Clerk

March 8, 1977

The meeting was called to order on March 8, 1977, for the election of officers. The Warrant was read by acting Moderator Paul Fillion. Polls were open from 1 to 6 p.m. The following officers were elected:

School Board Member (3 years)	Theodore S. Dickerson
Moderator	Rev. James Quimby
Treasurer	Frances B. Wheeler
Clerk	Grace W. Colby
Auditor	Edward Amsden

There being no further business, the meeting was adjourned at 6 p.m.

Respectfully submitted,

Grace W. Colby

Grace W. Colby
Clerk

TABLE OF REGISTRATION AND ATTENDANCE

For Year Ending June 30, 1977

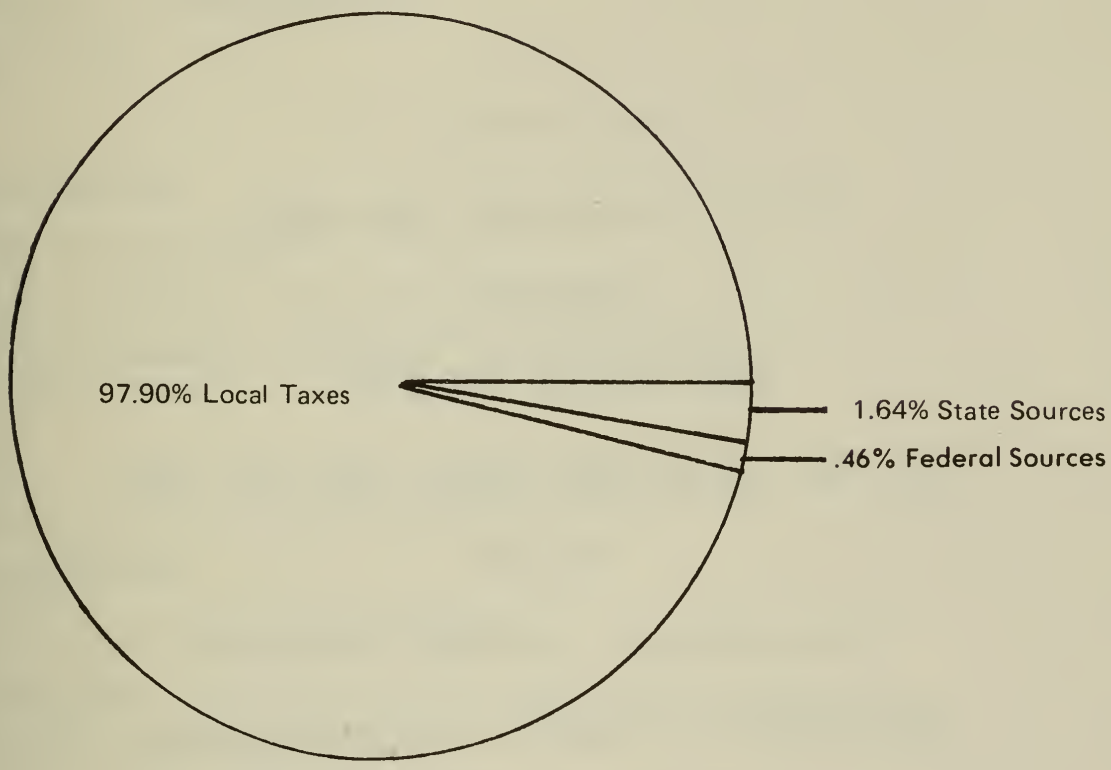
Total Number of Pupils	59
Number of Boys	35
Number of Girls	24
Average Daily Attendance	57.4
Average Daily Absence	2.8
Average Daily Membership	60.2
Percent of Attendance	95.4

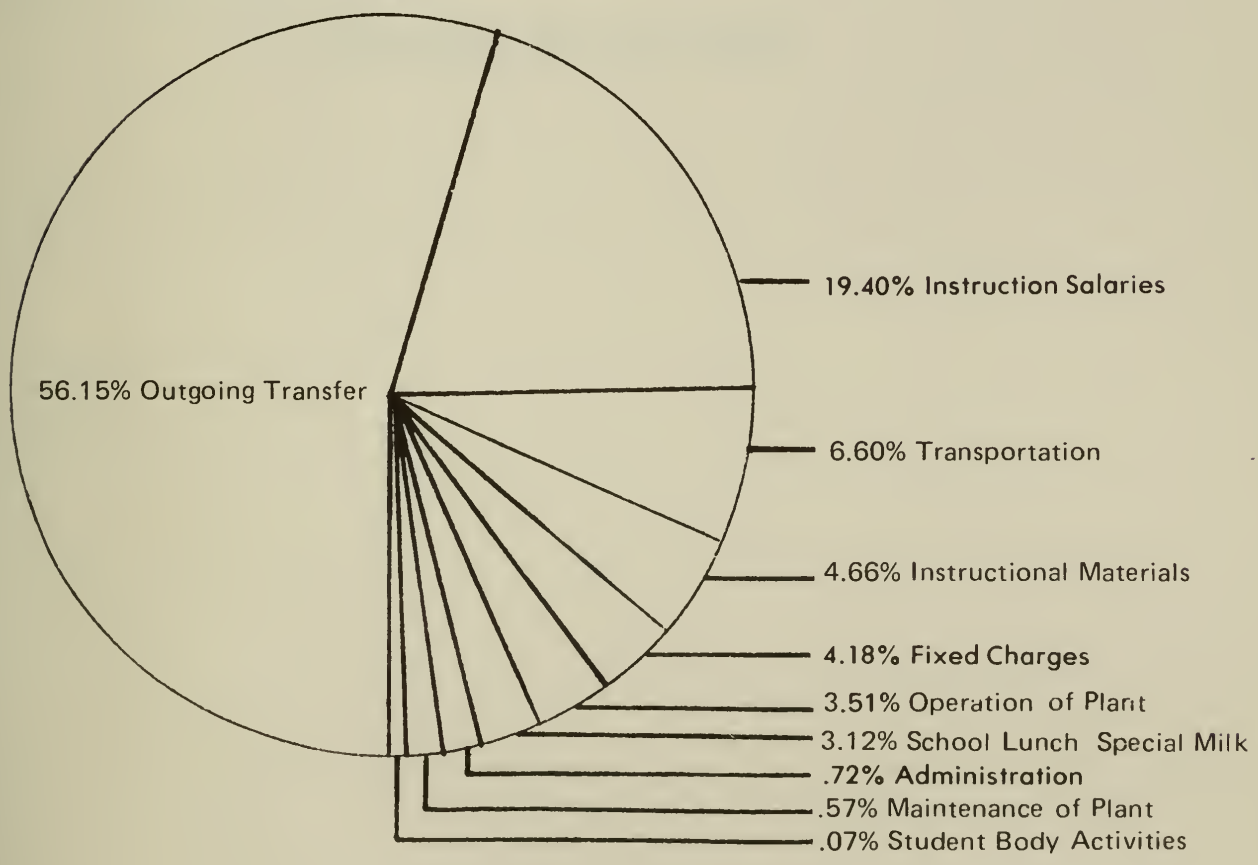
HILL SCHOOL CENSUS

Number of Boys	82
Number of Girls	89
Total Birth - 21 Years	171

HILL SCHOOL DISTRICT
1978-79 PROPOSED SCHOOL BUDGET OF $194,266.96

Where it comes from





R E P O R T

OF AN EXAMINATION AND AUDIT

OF THE

HILL SCHOOL DISTRICT

FOR THE FISCAL YEAR ENDED JUNE 30, 1976

MADE BY

THE MUNICIPAL SERVICES DIVISION

DEPARTMENT OF REVENUE ADMINISTRATION

STATE OF NEW HAMPSHIRE

HILL SCHOOL DISTRICT

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State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

MUNICIPAL SERVICES DIVIS
FREDERICK E. LAPLANT
Director

February 28, 1977

SUMMARY OF FINDINGS AND RECOMMENDATIONS

The School Board
Hill School District
Hill, New Hampshire 03243

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of the Hill School District for the fiscal year ended June 30, 1976, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board, School District Treasurer and School Lunch Account.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A-1)

Comparative Balance Sheets showing the financial condition of the School District as of June 30, 1975 and June 30, 1976, are presented in Exhibit A-1. As indicated therein, the Current Surplus of the District increased by $9,976, from $480 to $10,456 during the fiscal year ended June 30, 1976.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of change in the current financial condition of the School District during the fiscal year is made in Exhibit A-2, with the factor which caused the change indicated therein. This was as follows:

Increase in Current Surplus:

Net Budget Surplus (Exhibit A-4)	$10,456

Decrease in Current Surplus:

Surplus Used to Reduce School Tax	$ 480	
Net Increase in Current Surplus		$9,976

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1976, are included in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriations of $10,451 plus a revenue surplus of $5, resulted in a net budget surplus of $10,456.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1976, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1.

School Lunch Program: (Exhibit C)

A statement of the activity in the School Lunch Account is included in Exhibit C.

School Tax Account:

A statement of the School District Tax Account with the Town of Hill is presented in Exhibit D. As indicated therein, as of June 30, 1976, the School District had received from the Town the total amount of the 1975-76 School District assessment of $149,900 of which $596 had been prepaid by the Town during the fiscal year ended June 30, 1975.

GENERAL COMMENTS

School Lunch Program:

During the Course of our examination it was noted that various expenditures totaling $154 were paid in cash.

We recommend that all expenditures be made by checks and, Furthermore, that receipts be deposited in total.

Conclusion:

The provisions of Chapter 71, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published, in its entirety, in the next annual report of the School District. Publication of the Exhibits contained in this audit report is optional at the discretion of the School Board.

We extend our thanks to the officials of the School District for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante

Frederick E. Laplante
Director
MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

State of New Hampshire
Department of Revenue Administration
Concord, 03301

oyd M. Price
Commissioner

MUNICIPAL SERVICES DIVISION
FREDERICK E. LAPLANTE
Director

February 28, 1977

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Hill School District for the fiscal year ended June 30, 1976.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the Exhibits included herewith present fairly the financial condition of the School District as of June 30, 1976, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Frederick E. Laplante

Frederick E. Laplante
Director
MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

EXHIBIT A-1
HILL SCHOOL DISTRICT
General Fund
Comparative Balance Sheets
As of June 30, 1975 and June 30, 1976

ASSETS	June 30, 1975		June 30, 1976	
Cash:				
General Fund	$2,561		$11,541	
School Lunch Program	19		(370)	
		$2,580		$11,171
Due From Federal Government:				
School Lunch and Special Milk Program				317
		$2,580		$11,488

LIABILITIES AND CURRENT SURPLUS		
Accounts Payable	$ 485	$ 145
Advance of Trust Fund Income	1,000	1,000
School Lunch Program (Contra)	19	(113)
Advance on 1975-76 Appropriation	596	
Total Liabilities	$2,100	$ 1,032
Current Surplus	480	10,456
TOTAL LIABILITIES AND CURRENT SURPLUS	$2,580	$11,488

EXHIBIT A-2
HILL SCHOOL DISTRICT
Analysis of Change in Current Financial Condition
Fiscal Year Ended June 30, 1976

Current Surplus - June 30, 1976	$10,456	
Current Surplus - June 30, 1975	480	
Increase in Current Surplus		$9,976

Analysis of Change

Increase in Current Surplus:		
Net Budget Surplus	$10,456	
Decrease in Current Surplus:		
Surplus Used to Reduce School Tax	480	
		$9,976

EXHIBIT A-3
HILL SCHOOL DISTRICT
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1976

	Appropriations Forwarded From 1975-76	Appropriations 1975-76
Administration:		
Salaries	$	$ 440
Contracted Services		75
Other Expenses		545
Instruction:		
Salaries		32,268
Textbooks		642
Library and Audiovisual Materials	296	484
Teaching Supplies		1,357
Contracted Services		253
Other Expenses		442
Attendance Services		10
Health Services		1,619
Pupil Transportation	26	9,617
Operation of Plant:		
Salaries		1,800
Supplies		600
Heat		1,700
Utilities	107	1,200
Contracted Services		200
Maintenance of Plant		900
Fixed Charges:		
Employee Retirement and F.I.C.A.		2,413
Insurance		2,329
School Lunch and Special Milk Program		3,708
Capital Outlay:		
Buildings		1,000
Equipment	56	
Outgoing Transfer Accounts In-State:		
Tuition		86,703
Supervisory Union Expenses		3,967
Payments into Capital Reserve Funds		500
	$485	$154,772

(1) Includes Accounts Receivable a/c
December 1975 Reimbursements

Receipts and mbursements	Total Amount Available	Expenditures 1975-76	Balances Unexpended	Balances Overdrafts	Appropriations Forwarded To 1976-77
$	$ 440	$ 440	$	$	$
	75	325		250	
	545	989		444	
	32,268	31,975	293		
	642	804		162	
	780	924		144	
	1,357	1,628		271	
	253	198	55		
	442	187	255		
	10	10			
	1,619	1,579	40		
	9,643	10,732		1,089	
	1,800	1,800			
	600	391	209		
	1,700	1,459	241		
	1,307	1,342		35	
	200	25	175		
58	958	720	238		
	2,413	2,849		436	
	2,329	2,168	161		
2,555 (1)	6,263	6,153		35	145
	1,000	968	32		
	56	56			
	86,703	75,085	11,618		
	3,967	3,967			
	500	500			
$2,613	$157,870	$147,274	$13,317	$2,866	$145

EXHIBIT A-4
HILL SCHOOL DISTRICT
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended June 30, 1976

SOURCE	Revenues Estimated	Revenues Actual	Excess
Surplus Used to Reduce School Tax	$ 480	$ 480	$
Taxes From School District Levy:			
1975-76 School Tax:			
Town of Hill	149,900	149,900	
Revenue From State Sources:			
Sweepstakes	3,392	3,392	
Other Revenue:			
Income from Trust Funds	1,000	1,000	
Filing Fees		5	5
	$154,772	$154,777	$5

Budget Summary

Unexpended Balances of Appropriations	$ 13,317		
Overdrafts of Appropriations	2,866		
Net Unexpended Balance of Appropriations		$10,451	
Actual Revenues	$154,777		
Estimated Revenues	154,772		
Revenue Surplus		5	
Net Budget Surplus			$10,456

EXHIBIT B-1
HILL SCHOOL DISTRICT
Classified Statement of Receipts and Expenditures
Fiscal Year Ended June 30, 1976

RECEIPTS

Local Taxation:		
Current Appropriation:		
Town of Hill	$149,304	
Revenue From Federal Sources:		
School Lunch and Special Milk Program	2,495	
Revenues From State Sources:		
Sweepstakes	3,392	
Revenue From Other Sources:		
Income From Trust Funds	1,000	
Filing Fees	5	
Appropration Credit:		
Maintenance of Plant	58	
Total Receipts From All Sources		$156,254
Balance - June 30, 1975		2,561
GRAND TOTAL		$158,815

EXPENDITURES

Administration:		
Salaries	$ 440	
Contracted Services	325	
Other Expenses	989	
		$ 1,754
Instruction:		
Salaries	$ 31,975	
Textbooks	804	
Library and Audiovisual Materials	924	
Teaching Supplies	1,628	

EXHIBIT B-1 (Continued)
HILL SCHOOL DISTRICT
Classified Statement of Receipts and Expenditures
Fiscal Year Ended June 30, 1976

EXPENDITURES (Continued)

Instruction: (Continued)		
Contracted Services	$ 198	
Other Expenses	187	
		$ 35,716
Attendance Services		10
Health Services		1,579
Pupil Transportation		10,732
Operation of Plant:		
Salaries	$ 1,800	
Supplies	391	
Contracted Services	25	
Heat	1,459	
Utilities	1,342	
		5,017
Maintenance of Plant		720
Fixed Charges:		
Employee's Retirement and F.I.C.A.	$ 2,849	
Insurance	2,168	
		5,017
School Lunch and Special Milk Program:		
District Appropriation	$ 3,743	
Federal Reimbursements	2,410	
		6,153
Capital Outlay:		
Buildings	$ 968	
Equipment	56	
		1,024
Outgoing Transfer Accounts In-State:		
Tuition	$ 75,085	
Supervisory Union Expenses	3,967	
Payments to Capital Reserve Fund	500	
		79,552
Total Expenditures For All Purposes		$147,274
Balance - June 30, 1976		11,541
GRAND TOTAL		$158,815

EXHIBIT C
HILL SCHOOL DISTRICT
School Lunch Program
Statement of Receipts and Expenditures
Fiscal Year Ended June 30, 1976

Balance - July 1, 1975		$ 19	
Receipts During Year:			
District Appropriation	$3,743		
Federal Reimbursements	2,410		
Lunch Sales, Including Milk:			
Children	2,019		
Adults	136		
Interest on Investment	25		
		8,333	
		$8,352	
Expenditures During Year:			
Food, Including Milk	$4,597		
Labor	3,644		
Social Security Taxes	474		
Repairs	7		
		8,722	
Balance - June 30, 1976 (Overdrawn)			($370)

EXHIBIT D
HILL SCHOOL DISTRICT
Statement of School Tax Account
Fiscal Year Ended June 30, 1976

1975-76 School Tax	$149,900	
Less: Prepayment of 1975-76 School Tax Received in Fiscal Year 1974-1975	596	
		$149,304
Received From Town of Hill During Fiscal Year:		
August 1975	$ 2,000	
September 1975	7,000	
November 1975	5,000	
December 1975	12,000	
December 1975	32,000	
January 1976	6,500	
February 1976	5,000	
March 1976	5,000	
May 1976	5,000	
May 1976	57,000	
June 1976	12,208	
June 1976	596	
		$149,304

HILL SCHOOL DISTRICT BUDGET
1978 - 1979

ACCOUNT NUMBER	ACCOUNT TITLE	1976-77 EXPENDED	1977-78 BUDGET	1978-79 PROPOSED
100 SERIES ADMINISTRATION				
110-0009	Administrative Salaries Elementary	$ 440.00	$ 440.00	$ 440.00
135-0009	Admin. Contracted Services Elementary	411.21	325.00	345.00
190-009	Admin. Other Expenses Elementary	868.25	545.00	620.00
100-0000	Grand Total Administrative	1,719.46	1,310.00	1,405.00
200 SERIES INSTRUCTION				
210 Salaries				
210-1009	Salary of Principal Elementary	$1,178.34	$ 1,344.00	$ 1,918.00
210-1000	Total Salary of Principal			
210-3009	Salary of Teachers Elementary	32,110.55	35,068.00	35,268.00
210-3809	Salary of Sub. Teachers Elementary	593.00	483.00	500.00
210-3909	Salary of Tutors Elementary	-0-		
210-4309	Salary of Librarians Elementary	-0-		
210-4409	Salary of Guidance Elementary	-0-		
210-5009	Salary of Secretaries Elementary	-0-		
210-9009	Salary of Aides and Clerk Elementary	-0-		2,070.00 *
210-0000	Grand Total Instructional Salaries	32,703.35	36,895.00	39,756.00
215 Textbooks				
215-0029	Textbooks - Art Elementary			
215-0089	Textbooks - English Elementary	704.27	422.00	484.00
215-0169	Textbooks - Math Elementary			
215-0179	Textbooks - Music Elementary			
215-0209	Textbooks - Phys. Ed. Elementary			

*Without Remmendation of Budget Committee

ACCOUNT NUMBER	ACCOUNT TITLE	1976-77 EXPENDED	1977-78 BUDGET	1978-79 PROPOSED
215-0219	Textbooks - Science Elementary	$	$ 157.00	$ 200.00
215-0229	Textbooks - Social Studies Elementary			45.00
215-0239	Textbooks - Special Education Elementary			
215-0249	Textbooks - General Elementary			
215-0000	Grand Total Textbooks	704.27	579.00	729.00
220 Library and Audio Visual				
220-1159	Library Books & Supplies Elementary	560.61	700.00	895.10
220-2159	Audio Visual Materials Elementary	200.46	753.00	482.40
220-0000	Total Library and Audio Visual	761.07	1,453.00	1,377.50
230 Teaching Supplies				
230-0029	Teaching Supplies - Art Elementary			
230-0089	Teaching Supplies - English Elementary	446.72	257.00	565.10
230-0169	Teaching Supplies - Math Elementary	65.01	60.00	218.28
230-0179	Teaching Supplies - Music Elementary	276.55		
230-0209	Teaching Supplies - Phys. Ed. Elementary	45.00		247.14
230-0219	Teaching Supplies - Science Elementary		600.00	600.00
230-0229	Teaching Supplies - Soc. Studies Elementary		84.00	111.50
230-0249	Teaching Supplies - General Elementary	621.51	865.00	910.00
230-0000	Grand Total Teaching Supplies	1,454.79	1,866.00	2,652.02
235 - Contracted Services				
235-1009	Film Rentals Elementary	63.00	150.00	150.00
235-2009	T-V Instruction Elementary	59.00	70.00	70.00
235-3009	Testing Services Elementary	51.81	-0-	350.00
235-0000	Grand Total Contracted Services	173.81	220.00	570.00
290 Other Expenses				
290-1009	Assembly Programss Elementary	55.00	350.00	350.00
290-2009	Graduation Expenses Elementary		-0-	-0-

ACCOUNT NUMBER	ACCOUNT TITLE	1976-77 EXPENDED	1977-78 BUDGET	1978-79 PROPOSED
290-3009	Open House & Special Events Elementary	$	$ 50.00	$ 50.00
290-4009	Periodicals & Professional Books Elem.	71.10	75.00	80.00
290-5009	Postage - Petty Cash Elementary	144.20	150.00	195.00
290-6009	Printing Elementary		72.00	135.00
290-7009	Office Supplies Elementary			13.00
290-8009	Travel and Dues Elementary	81.63	438.00	438.00
290-9009	Course Reimbursement Elementary	370.25	540.00	405.00
290-0000	Grand Total Other Expenses	722.23	1,690.00	1,666.00
200-0000	Grand Total Instruction	37,698.06	42,703.00	46,750.52
300 SERIES ATTENDANCE SERVICES				
310-0009	Salary Truant Officer Elementary		10.00	10.00
310-0000	Grand Total Attendance Salary		10.00	10.00
400 SERIES HEALTH SERVICES				
410-0009	Salary of Health Person, Elementary	1,109.00	1,176.00	1,234.00
410-0000	Total Salaries Health Personnel	1,109.00	1,176.00	1,234.00
490 OTHER EXPENSES				
490-1009	Supplies Elementary	136.30	100.00	50.00
490-2009	School Physician Elementary	-0-	-0-	-0-
490-3009	Mental Health Services Elementary	700.00	1,000.00	1,000.00
490-0009	Total Other Expenses Health	836.30	1,100.00	1,050.00

ACCOUNT NUMBER	ACCOUNT TITLE	1976-77 EXPENDED	1977-78 BUDGET	1978-79 PROPOSED
400-000	Grand Total Health Services	$1,945.30	$2,276.00	$2,284.00
500 SERIES TRANSPORTATION				
535 Contracted Services				
535-1001	Cont. Serv. Reg. Trans.-High School	3,189.22	4,287.78	4,402.58
535-1008	Cont. Serv. Reg. Trans.-Junior High	1,366.82	1,837.62	1,886.82
535-1009	Cont. Serv. Reg. Trans.-Elementary	4,556.04	6,125.40	6,289.40
535-1000	Total Cont. Serv. Reg. Trans.	9,112.08	12,250.80	12,578.80
535-2009	Cont. Serv. Field Trips Elementary	-0-	246.00	246.00
535-2000	Total Cont. Serv. Field Trips	-0-	246.00	246.00
535-5001	Payments to Others-High School	-0-	-0-	-0-
535-5008	Payments to Others-Junior High	-0-	-0-	-0-
535-5009	Payments to Others-Elementary	25.00	-0-	-0-
535-5000	Total Payments to Others	25.00	-0-	-0-
535-0000	Grand Total Contracted Services	9,137.08	12,496.80	12,824.80
500-0000	Grand Total Transportation	9,137.08	12,496.80	12,824.80
600 SERIES OPERATION OF PLANT				
610 Custodial Salaries				
610-0009	Custodial Salaries Elementary	1,900.08	2,200.00	2,320.00
630-Custodial Supplies				
630-0009	Custodial Supplies Elementary	1,010.66	600.00	600.00
635-Contracted Services				
635-0009	Contracted Services Elementary	50.00	200.00	200.00
640 Heat				
640-0009	Heat-Elementary	1,656.30	1,800.00	1,980.00

ACCOUNT NUMBER	ACCOUNT TITLE	1976-77 EXPENDED	1977-78 BUDGET	1978-79 PROPOSED
645 Utilities				
645-1009	Electricity Elementary	$1,179.88	$1,000.00	$1,400.00
645-2009	Telephone Elementary	512.85	300.00	300.00
645-4009	Water Elementary	45.00	15.00	30.00
645-0000	Total Utilities	1,737.73	1,315.00	1,730.00
600-0000	Total Operation of Plant	6,354.77	6,115.00	6,830.00
700 SERIES MAINTENANCE OF PLANT				
725-0009	Replacement of Equipment Elementary	823.95	455.00	303.00
735 Contracted Services				
735-0009	Contracted Services Elementary	478.63	600.00	600.00
766 Repairs to Buildings				
766-0009	Repairs to Buildings Elementary	315.60	250.00	250.00
790 Other Expenses				
790-0009	Other Expenses Elementary	-0-	-0-	-0-
700-0000	Grand Total Maintenance of Plant	1,618.18	1,305.00	1,153.00
800 SERIES FIXED CHARGES				
850 Retirement & FICA				
850-2009	Retirement Teachers Elementary	843.48	658.63	814.50
850-3009	FICA Elementary	2,086.35	2,382.18	2,673.74
850-0000	Total Retirement & FICA	2,929.83	3,040.81	3,488.24

ACCOUNT NUMBER	ACCOUNT TITLE	1976-77 EXPENDED	1977-78 BUDGET	1978-79 PROPOSED
855 Insurance				
855-1009	Health Insurance Elementary	$1,150.02	$1,295.00	$1,575.00
855-2009	Life Insurance Elementary	110.16	134.40	86.40
855-3009	Building & Equip. & Gen. Ins.	1,339.32	2,020.73	2,972.13
855-0000	Total Insurance	2,559.50	3,450.13	4,633.53
800-0000	Total Fixed Charges	5,529.33	6,490.94	8,121.77
900 SERIES SCHOOL LUNCH AND SPECIAL MILK				
910 Salaries				
910-0009	Salaries Elementary	4,140.00	4,320.00	5,040.00
975 Reimbursement				
975-1009	Federal Reimbursement Elementary	1,052.27	900.00	900.00
975-2009	District Support Elementary	288.43	-0-	-0-
975-3009	State Reimbursement Elementary	1,114.58	100.00	100.00
900-0000	Total School Lunch and Special Milk	6,595.28	5,320.00	6,040.00
1000 SERIES STUDENT BODY ACTIVITIES				
1010 Salaries				
1010-0009	Salaries Elementary	-0-	-0-	150.00
1000-0000	Total Student Body Activities	-0-	-0-	150.00
1100 Series Community Activities				
1120-0000	Transportation	-0-	-0-	-0-
1190-0000	Other Expenses	-0-	-0-	-0-

ACCOUNT NUMBER	ACCOUNT TITLE	1976-77 EXPENDED	1977-78 BUDGET	1978-79 PROPOSED
1100-0000	Grand Total Community Activities	$ -0-	$ -0-	$ -0-
1200 SERIES CAPITAL OUTLAY				
1265-0009	Site	-0-	-0-	-0-
1266-0009	Buildings	1,113.34	1,000.00	1,000.00
1267-0009	New Equipment Elementary	694.22	884.00	670.95
1200-0000	Grand Total Capital Outlay	1,807.56	1,884.00	1,670.95
1300 SERIES DEBT SERVICES				
1370-0000	Principal	-0-	-0-	-0-
1371-0000	Interest	-0-	-0-	-0-
1300-0000	Grand Total Debt Services	-0-	-0-	-0-
1400 SERIES OUTGOING TRANSFERS				
1477-1001	Tuition High School	59,946.01	61,420.00	71,815.00
1477-1003	Tuition Junior High	25,950.53	30,482.00	30,090.00
1477-1009	Tuition Elementary	2,100.00	1,226.00	1,279.00
1477-1000	Total Tuition	87,996.54	93,128.00	103,184.00
1477-2001	Transportation High School	-0-	-0-	-0-
1477-2008	Transportation Junior High	-0-	-0-	-0-
1477-2009	Transportation Elementary	-0-	-0-	-0-
1477-2000	Total Transportation	-0-	-0-	-0-
1477-3001	Supervisory Union Expenses High School	1,761.46	1,946.42	2,111.04
1477-3008	Supervisory Union Expenses Junior High	767.82	848.44	920.20
1477-3009	Supervisory Union Expenses Elementary	1,987.29	2,195.97	2,381.68
1477-3000	Total Supervisory Union Expenses	4,516.57	4,990.83	5,412.92
1477-5000	Payment to Capital Reserve Fund	500.00	500.00	500.00
1478-1000	Tuition to Admin. Units in Other State	-0-	-0-	-0-

ACCOUNT NUMBER	ACCOUNT TITLE	1976-77 EXPENDED	1977-78 BUDGET	1978-79 PROPOSED
1479-1001	Tuition to Private Schools High School	$ -0-	$ -0-	$ -0-
1479-1008	Tuition to Private Schools Junior High	-0-	-0-	-0-
1479-1009	Tuition to Private Schools Elementary	-0-	- -0-	-0-
1479-1000	Total Tuition to Private Schools	-0-	-0-	-0-
1400-0000	Grand Total Outgoing Transfers	93,013.11	98,618.83	109,096.92
	Grand Totals	165,418.13	178,529.57	196,336.96

HILL SCHOOL DISTRICT

ESTIMATED RECEIPTS

ACCOUNT	ACTUAL 1976-77	TAX COMMISSION 1977-78	ESTIMATED 1978-79
Balance	10,456.00	8,186.87	-0-
Sweepstakes	4,975.39	2,185.03	3,100.00
School Lunch - Fed.	3,932.06	900.00	900.00
School Lunch - State	192.86	100.00	100.00
Fees & Other Revenue	50.00	-0-	-0-
Ferrin Fund	-0-	-0-	-0-
TOTAL REVENUES	$19,606.31	$11,371.90	$ 4,100.00
DISTRICT ASSESSMENT	154,451.11	167,157.67	192,236.96
TOTAL APPROPRIATIONS Total Received	171,882.50 (174,057.42)	178,529.57	196,336.96

Total Budget Increase = 17,807.39 or 9.97%

Total District Assessment Increase = 25,079.29 or 15.00%